

**BARBOUR COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340688	340907	340994	341083	Total
			Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
	Jul 15, 2009	30%	226,337	8,396	-	-	234,733
	Jul 20, 2009	40%	301,792	11,194	-	-	312,986
	Jul 25, 2009	20%	150,888	5,597	-	-	156,485
	Jul 30, 2009	10%	75,448	2,799	-	-	78,247
	Total - Jul		754,465	27,986	-	-	782,451
	Aug 15, 2009	30%	226,667	8,408	-	-	235,075
	Aug 20, 2009	40%	302,242	11,211	33,776	-	347,229
	Aug 25, 2009	20%	151,125	5,606	-	-	156,731
	Aug 30, 2009	10%	75,559	2,803	-	-	78,362
	Total - Aug		755,593	28,028	33,776	-	817,397
	Sep 15, 2009	30%	226,667	8,408	-	-	235,075
	Sep 20, 2009	40%	302,242	11,211	-	216,628	530,081
	Sep 25, 2009	20%	151,125	5,606	-	-	156,731
	Sep 30, 2009	10%	75,559	2,803	-	-	78,362
	Total - Sep		755,593	28,028	-	216,628	1,000,249
	Oct 15, 2009	30%	252,845	9,379	-	-	262,224
	Oct 20, 2009	40%	337,128	12,506	-	-	349,634
	Oct 25, 2009	20%	168,562	6,253	-	-	174,815
	Oct 30, 2009	10%	84,284	3,126	-	-	87,410
	Total - Oct		842,819	31,264	-	-	874,083
	Nov 15, 2009	30%	252,845	9,379	-	-	262,224
	Nov 20, 2009	40%	337,128	12,506	-	-	349,634
	Nov 25, 2009	20%	168,562	6,253	-	-	174,815
	Nov 30, 2009	10%	84,284	3,126	-	-	87,410
	Total - Nov		842,819	31,264	-	-	874,083
	Dec 15, 2009	30%	252,845	9,379	-	-	262,224
	Dec 20, 2009	40%	337,128	12,506	-	-	349,634
	Dec 25, 2009	20%	168,562	6,253	-	-	174,815
	Dec 30, 2009	10%	84,284	3,126	-	-	87,410
	Total - Dec		842,819	31,264	-	-	874,083

**BARBOUR COUNTY BOARD OF EDUCATION
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Commitment No.	Pct.	340,688	340907	340994	341083	Total
		Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
Payment Date						
Jan 15, 2010	30%	259,640	9,632	-	-	269,272
Jan 20, 2010	40%	346,192	12,842	-	-	359,034
Jan 25, 2010	20%	173,089	6,421	-	-	179,510
Jan 30, 2010	10%	86,563	3,210	-	-	89,773
Total - Jan		865,484	32,105	-	-	897,589
Feb 15, 2010	30%	259,640	9,632	-	-	269,272
Feb 20, 2010	40%	346,192	12,842	-	-	359,034
Feb 25, 2010	20%	173,089	6,421	-	-	179,510
Feb 28, 2010	10%	86,563	3,210	-	-	89,773
Total - Feb		865,484	32,105	-	-	897,589
Mar 15, 2010	30%	259,640	9,632	-	-	269,272
Mar 20, 2010	40%	346,192	12,842	-	-	359,034
Mar 25, 2010	20%	173,089	6,421	-	-	179,510
Mar 30, 2010	10%	86,563	3,210	-	-	89,773
Total - Mar		865,484	32,105	-	-	897,589
Apr 15, 2010	30%	393,543	14,598	-	-	408,141
Apr 20, 2010	40%	524,726	19,464	-	-	544,190
Apr 25, 2010	20%	262,364	9,732	-	-	272,096
Apr 30, 2010	10%	131,178	4,867	-	-	136,045
Total - Apr		1,311,811	48,661	-	-	1,360,472
May 15, 2010	30%	393,542	14,598	-	-	408,140
May 20, 2010	40%	524,724	19,464	-	-	544,188
May 25, 2010	20%	262,365	9,732	-	-	272,097
May 30, 2010	10%	95,157	4,867	-	-	100,024
Total - May		1,275,788	48,661	-	-	1,324,449
Jun 15, 2010	30%	160,449	14,624	-	-	175,073
Jun 20, 2010	40%	213,923	19,498	-	-	233,421
Jun 25, 2010	20%	106,966	9,749	-	-	116,715
Jun 30, 2010	10%	53,418	4,874	-	-	58,292
Total - Jun		534,756	48,745	-	-	583,501
Total - 2009-10		10,512,915	420,216	33,776	216,628	11,183,535

OSF
7/12/2010
MDS Co Bds 11

**BERKELEY COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340689	340908	340995	341084	Total
			Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
	Jul 15, 2009	30%	1,234,494	40,191	-	-	1,274,685
	Jul 20, 2009	40%	1,645,994	53,588	-	-	1,699,582
	Jul 25, 2009	20%	822,997	26,794	-	-	849,791
	Jul 30, 2009	10%	411,502	13,398	-	-	424,900
	Total - Jul		4,114,987	133,971	-	-	4,248,958
	Aug 15, 2009	30%	1,236,351	40,252	-	-	1,276,603
	Aug 20, 2009	40%	1,648,466	53,669	249,400	-	1,951,535
	Aug 25, 2009	20%	824,233	26,835	-	-	851,068
	Aug 30, 2009	10%	412,115	13,417	-	-	425,532
	Total - Aug		4,121,165	134,173	249,400	-	4,504,738
	Sep 15, 2009	30%	1,236,351	40,252	-	-	1,276,603
	Sep 20, 2009	40%	1,648,466	53,669	-	1,476,134	3,178,269
	Sep 25, 2009	20%	824,233	26,835	-	-	851,068
	Sep 30, 2009	10%	412,115	13,417	-	-	425,532
	Total - Sep		4,121,165	134,173	-	1,476,134	5,731,472
	Oct 15, 2009	30%	1,379,078	44,899	-	-	1,423,977
	Oct 20, 2009	40%	1,838,769	59,865	-	-	1,898,634
	Oct 25, 2009	20%	919,384	29,932	-	-	949,316
	Oct 30, 2009	10%	459,691	14,966	-	-	474,657
	Total - Oct		4,596,922	149,662	-	-	4,746,584
	Nov 15, 2009	30%	1,379,078	44,899	-	-	1,423,977
	Nov 20, 2009	40%	1,838,769	59,865	-	-	1,898,634
	Nov 25, 2009	20%	919,384	29,932	-	-	949,316
	Nov 30, 2009	10%	459,691	14,966	-	-	474,657
	Total - Nov		4,596,922	149,662	-	-	4,746,584
	Dec 15, 2009	30%	1,379,078	44,899	-	-	1,423,977
	Dec 20, 2009	40%	1,838,769	59,865	-	-	1,898,634
	Dec 25, 2009	20%	919,384	29,932	-	-	949,316
	Dec 30, 2009	10%	459,691	14,966	-	-	474,657
	Total - Dec		4,596,922	149,662	-	-	4,746,584

**BERKELEY COUNTY BOARD OF EDUCATION
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FOR THE 2010-11 YEAR**

Commitment No.		340,689	340908	340995	341084	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	1,416,147	46,106	-	-	1,462,253
Jan 20, 2010	40%	1,888,198	61,474	-	-	1,949,672
Jan 25, 2010	20%	944,101	30,737	-	-	974,838
Jan 30, 2010	10%	472,049	15,368	-	-	487,417
Total - Jan		4,720,495	153,685	-	-	4,874,180
Feb 15, 2010	30%	1,416,147	46,106	-	-	1,462,253
Feb 20, 2010	40%	1,888,198	61,474	-	-	1,949,672
Feb 25, 2010	20%	944,101	30,737	-	-	974,838
Feb 28, 2010	10%	472,049	15,368	-	-	487,417
Total - Feb		4,720,495	153,685	-	-	4,874,180
Mar 15, 2010	30%	1,416,147	46,106	-	-	1,462,253
Mar 20, 2010	40%	1,888,198	61,474	-	-	1,949,672
Mar 25, 2010	20%	944,101	30,737	-	-	974,838
Mar 30, 2010	10%	472,049	15,368	-	-	487,417
Total - Mar		4,720,495	153,685	-	-	4,874,180
Apr 15, 2010	30%	2,146,466	69,882	-	-	2,216,348
Apr 20, 2010	40%	2,861,957	93,176	-	-	2,955,133
Apr 25, 2010	20%	1,430,977	46,588	-	-	1,477,565
Apr 30, 2010	10%	715,487	23,295	-	-	738,782
Total - Apr		7,154,887	232,941	-	-	7,387,828
May 15, 2010	30%	2,146,466	69,882	-	-	2,216,348
May 20, 2010	40%	2,861,957	93,176	-	-	2,955,133
May 25, 2010	20%	981,712	46,588	-	-	1,028,300
May 30, 2010	10%	295,144	23,295	-	-	318,439
Total - May		6,285,279	232,941	-	-	6,518,220
Jun 15, 2010	30%	886,969	70,003	-	-	956,972
Jun 20, 2010	40%	1,182,626	93,338	-	-	1,275,964
Jun 25, 2010	20%	591,311	46,669	-	-	637,980
Jun 30, 2010	10%	295,663	23,334	-	-	318,997
Total - Jun		2,956,569	233,344	-	-	3,189,913
Total - 2009-10		56,706,303	2,011,584	249,400	1,476,134	60,443,421

OSF
7/12/2010
MDS Co Bds 11

**BOONE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340690	340909	340996	341085	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	280,516	13,054	-	-	293,570
Jul 20, 2009	40%	374,021	17,405	-	-	391,426
Jul 25, 2009	20%	187,010	8,703	-	-	195,713
Jul 30, 2009	10%	93,506	4,351	-	-	97,857
Total - Jul		935,053	43,513	-	-	978,566
Aug 15, 2009	30%	280,938	13,074	-	-	294,012
Aug 20, 2009	40%	374,583	17,432	75,320	-	467,335
Aug 25, 2009	20%	187,291	8,716	-	-	196,007
Aug 30, 2009	10%	93,645	4,357	-	-	98,002
Total - Aug		936,457	43,579	75,320	-	1,055,356
Sep 15, 2009	30%	280,938	13,074	-	-	294,012
Sep 20, 2009	40%	374,583	17,432	-	431,663	823,678
Sep 25, 2009	20%	187,291	8,716	-	-	196,007
Sep 30, 2009	10%	93,645	4,357	-	-	98,002
Total - Sep		936,457	43,579	-	431,663	1,411,699
Oct 15, 2009	30%	313,370	14,583	-	-	327,953
Oct 20, 2009	40%	417,826	19,444	-	-	437,270
Oct 25, 2009	20%	208,911	9,722	-	-	218,633
Oct 30, 2009	10%	104,456	4,860	-	-	109,316
Total - Oct		1,044,563	48,609	-	-	1,093,172
Nov 15, 2009	30%	313,370	14,583	-	-	327,953
Nov 20, 2009	40%	417,826	19,444	-	-	437,270
Nov 25, 2009	20%	208,911	9,722	-	-	218,633
Nov 30, 2009	10%	104,456	4,860	-	-	109,316
Total - Nov		1,044,563	48,609	-	-	1,093,172
Dec 15, 2009	30%	313,370	14,583	-	-	327,953
Dec 20, 2009	40%	417,826	19,444	-	-	437,270
Dec 25, 2009	20%	208,911	9,722	-	-	218,633
Dec 30, 2009	10%	104,456	4,860	-	-	109,316
Total - Dec		1,044,563	48,609	-	-	1,093,172

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Commitment No.		340,690	340909	340996	341085	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	321,794	14,975	-	-	336,769
Jan 20, 2010	40%	429,056	19,966	-	-	449,022
Jan 25, 2010	20%	214,528	9,983	-	-	224,511
Jan 30, 2010	10%	107,265	4,992	-	-	112,257
Total - Jan		1,072,643	49,916	-	-	1,122,559
Feb 15, 2010	30%	321,794	14,975	-	-	336,769
Feb 20, 2010	40%	429,056	19,966	-	-	449,022
Feb 25, 2010	20%	214,528	9,983	-	-	224,511
Feb 28, 2010	10%	107,265	4,992	-	-	112,257
Total - Feb		1,072,643	49,916	-	-	1,122,559
Mar 15, 2010	30%	321,794	14,975	-	-	336,769
Mar 20, 2010	40%	429,056	19,966	-	-	449,022
Mar 25, 2010	20%	214,528	9,983	-	-	224,511
Mar 30, 2010	10%	107,265	4,992	-	-	112,257
Total - Mar		1,072,643	49,916	-	-	1,122,559
Apr 15, 2010	30%	487,744	22,697	-	-	510,441
Apr 20, 2010	40%	650,324	30,263	-	-	680,587
Apr 25, 2010	20%	325,163	15,132	-	-	340,295
Apr 30, 2010	10%	162,581	7,566	-	-	170,147
Total - Apr		1,625,812	75,658	-	-	1,701,470
May 15, 2010	30%	487,744	22,697	-	-	510,441
May 20, 2010	40%	519,364	30,263	-	-	549,627
May 25, 2010	20%	128,323	15,132	-	-	143,455
May 30, 2010	10%	64,162	7,566	-	-	71,728
Total - May		1,199,593	75,658	-	-	1,275,251
Jun 15, 2010	30%	192,818	22,737	-	-	215,555
Jun 20, 2010	40%	257,089	30,316	-	-	287,405
Jun 25, 2010	20%	128,545	15,158	-	-	143,703
Jun 30, 2010	10%	64,274	7,579	-	-	71,853
Total - Jun		642,726	75,790	-	-	718,516
Total - 2009-10		12,627,716	653,352	75,320	431,663	13,788,051

OSF
7/12/2010
MDS Co Bds 11

**BRAXTON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340691	340910	341000	341086	Total
			Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
	Jul 15, 2009	30%	194,229	7,854	-	-	202,083
	Jul 20, 2009	40%	258,973	10,472	-	-	269,445
	Jul 25, 2009	20%	129,486	5,236	-	-	134,722
	Jul 30, 2009	10%	64,744	2,617	-	-	67,361
	Total - Jul		647,432	26,179	-	-	673,611
	Aug 15, 2009	30%	194,521	7,865	-	-	202,386
	Aug 20, 2009	40%	259,361	10,487	32,956	-	302,804
	Aug 25, 2009	20%	129,680	5,244	-	-	134,924
	Aug 30, 2009	10%	64,842	2,622	-	-	67,464
	Total - Aug		648,404	26,218	32,956	-	707,578
	Sep 15, 2009	30%	194,521	7,865	-	-	202,386
	Sep 20, 2009	40%	259,361	10,487	-	227,226	497,074
	Sep 25, 2009	20%	129,680	5,244	-	-	134,924
	Sep 30, 2009	10%	64,842	2,622	-	-	67,464
	Total - Sep		648,404	26,218	-	227,226	901,848
	Oct 15, 2009	30%	216,977	8,774	-	-	225,751
	Oct 20, 2009	40%	289,303	11,698	-	-	301,001
	Oct 25, 2009	20%	144,650	5,849	-	-	150,499
	Oct 30, 2009	10%	72,327	2,924	-	-	75,251
	Total - Oct		723,257	29,245	-	-	752,502
	Nov 15, 2009	30%	216,977	8,774	-	-	225,751
	Nov 20, 2009	40%	289,303	11,698	-	-	301,001
	Nov 25, 2009	20%	144,650	5,849	-	-	150,499
	Nov 30, 2009	10%	72,327	2,924	-	-	75,251
	Total - Nov		723,257	29,245	-	-	752,502
	Dec 15, 2009	30%	216,977	8,774	-	-	225,751
	Dec 20, 2009	40%	289,303	11,698	-	-	301,001
	Dec 25, 2009	20%	144,650	5,849	-	-	150,499
	Dec 30, 2009	10%	72,327	2,924	-	-	75,251
	Total - Dec		723,257	29,245	-	-	752,502

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Commitment No.		340,691	340910	341000	341086	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	222,810	9,009	-	-	231,819
Jan 20, 2010	40%	297,081	12,012	-	-	309,093
Jan 25, 2010	20%	148,541	6,006	-	-	154,547
Jan 30, 2010	10%	74,267	3,004	-	-	77,271
Total - Jan		742,699	30,031	-	-	772,730
Feb 15, 2010	30%	222,810	9,009	-	-	231,819
Feb 20, 2010	40%	297,081	12,012	-	-	309,093
Feb 25, 2010	20%	148,541	6,006	-	-	154,547
Feb 28, 2010	10%	74,267	3,004	-	-	77,271
Total - Feb		742,699	30,031	-	-	772,730
Mar 15, 2010	30%	222,810	9,009	-	-	231,819
Mar 20, 2010	40%	297,081	12,012	-	-	309,093
Mar 25, 2010	20%	148,541	6,006	-	-	154,547
Mar 30, 2010	10%	74,267	3,004	-	-	77,271
Total - Mar		742,699	30,031	-	-	772,730
Apr 15, 2010	30%	337,714	13,655	-	-	351,369
Apr 20, 2010	40%	450,287	18,207	-	-	468,494
Apr 25, 2010	20%	225,141	9,104	-	-	234,245
Apr 30, 2010	10%	112,573	4,552	-	-	117,125
Total - Apr		1,125,715	45,518	-	-	1,171,233
May 15, 2010	30%	337,714	13,655	-	-	351,369
May 20, 2010	40%	450,287	18,207	-	-	468,494
May 25, 2010	20%	222,801	9,104	-	-	231,905
May 30, 2010	10%	44,105	4,552	-	-	48,657
Total - May		1,054,907	45,518	-	-	1,100,425
Jun 15, 2010	30%	132,539	13,679	-	-	146,218
Jun 20, 2010	40%	176,720	18,238	-	-	194,958
Jun 25, 2010	20%	88,360	9,119	-	-	97,479
Jun 30, 2010	10%	44,180	4,560	-	-	48,740
Total - Jun		441,799	45,596	-	-	487,395
Total - 2009-10		8,964,529	393,075	32,956	227,226	9,617,786

OSF
7/12/2010
MDS Co Bds 11

**BROOKE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
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FOR THE 2010-11 YEAR**

Commitment No.		340693	340911	341002	341087	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	281,849	10,362	-	-	292,211
Jul 20, 2009	40%	375,800	13,816	-	-	389,616
Jul 25, 2009	20%	187,900	6,908	-	-	194,808
Jul 30, 2009	10%	93,951	3,454	-	-	97,405
Total - Jul		939,500	34,540	-	-	974,040
Aug 15, 2009	30%	282,273	10,378	-	-	292,651
Aug 20, 2009	40%	376,364	13,837	51,920	-	442,121
Aug 25, 2009	20%	188,182	6,918	-	-	195,100
Aug 30, 2009	10%	94,091	3,459	-	-	97,550
Total - Aug		940,910	34,592	51,920	-	1,027,422
Sep 15, 2009	30%	282,273	10,378	-	-	292,651
Sep 20, 2009	40%	376,364	13,837	-	215,014	605,215
Sep 25, 2009	20%	188,182	6,918	-	-	195,100
Sep 30, 2009	10%	94,091	3,459	-	-	97,550
Total - Sep		940,910	34,592	-	215,014	1,190,516
Oct 15, 2009	30%	314,860	11,576	-	-	326,436
Oct 20, 2009	40%	419,812	15,434	-	-	435,246
Oct 25, 2009	20%	209,906	7,717	-	-	217,623
Oct 30, 2009	10%	104,953	3,858	-	-	108,811
Total - Oct		1,049,531	38,585	-	-	1,088,116
Nov 15, 2009	30%	314,860	11,576	-	-	326,436
Nov 20, 2009	40%	419,812	15,434	-	-	435,246
Nov 25, 2009	20%	209,906	7,717	-	-	217,623
Nov 30, 2009	10%	104,953	3,858	-	-	108,811
Total - Nov		1,049,531	38,585	-	-	1,088,116
Dec 15, 2009	30%	314,860	11,576	-	-	326,436
Dec 20, 2009	40%	419,812	15,434	-	-	435,246
Dec 25, 2009	20%	209,906	7,717	-	-	217,623
Dec 30, 2009	10%	104,953	3,858	-	-	108,811
Total - Dec		1,049,531	38,585	-	-	1,088,116

**BROOKE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,693	340911	341002	341087	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	323,324	11,887	-	-	335,211
Jan 20, 2010	40%	431,098	15,849	-	-	446,947
Jan 25, 2010	20%	215,549	7,924	-	-	223,473
Jan 30, 2010	10%	107,773	3,962	-	-	111,735
Total - Jan		1,077,744	39,622	-	-	1,117,366
Feb 15, 2010	30%	323,324	11,887	-	-	335,211
Feb 20, 2010	40%	431,098	15,849	-	-	446,947
Feb 25, 2010	20%	215,549	7,924	-	-	223,473
Feb 28, 2010	10%	107,773	3,962	-	-	111,735
Total - Feb		1,077,744	39,622	-	-	1,117,366
Mar 15, 2010	30%	323,324	11,887	-	-	335,211
Mar 20, 2010	40%	431,098	15,849	-	-	446,947
Mar 25, 2010	20%	215,549	7,924	-	-	223,473
Mar 30, 2010	10%	107,773	3,962	-	-	111,735
Total - Mar		1,077,744	39,622	-	-	1,117,366
Apr 15, 2010	30%	490,064	18,017	-	-	508,081
Apr 20, 2010	40%	653,418	24,022	-	-	677,440
Apr 25, 2010	20%	326,708	12,011	-	-	338,719
Apr 30, 2010	10%	163,354	6,006	-	-	169,360
Total - Apr		1,633,544	60,056	-	-	1,693,600
May 15, 2010	30%	490,064	18,017	-	-	508,081
May 20, 2010	40%	653,418	24,022	-	-	677,440
May 25, 2010	20%	306,567	12,011	-	-	318,578
May 30, 2010	10%	63,262	6,006	-	-	69,268
Total - May		1,513,311	60,056	-	-	1,573,367
Jun 15, 2010	30%	190,114	18,047	-	-	208,161
Jun 20, 2010	40%	253,486	24,063	-	-	277,549
Jun 25, 2010	20%	126,743	12,032	-	-	138,775
Jun 30, 2010	10%	63,373	6,016	-	-	69,389
Total - Jun		633,716	60,158	-	-	693,874
Total - 2009-10		12,983,716	518,615	51,920	215,014	13,769,265

OSF
7/12/2010
MDS Co Bds 11

**CABELL COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340695	340912	341004	341088	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	958,467	29,812	-	-	988,279
Jul 20, 2009	40%	1,277,955	39,750	-	-	1,317,705
Jul 25, 2009	20%	638,978	19,875	-	-	658,853
Jul 30, 2009	10%	319,490	9,937	-	-	329,427
Total - Jul		3,194,890	99,374	-	-	3,294,264
Aug 15, 2009	30%	959,906	29,857	-	-	989,763
Aug 20, 2009	40%	1,279,874	39,809	176,920	-	1,496,603
Aug 25, 2009	20%	639,937	19,905	-	-	659,842
Aug 30, 2009	10%	319,970	9,952	-	-	329,922
Total - Aug		3,199,687	99,523	176,920	-	3,476,130
Sep 15, 2009	30%	959,906	29,857	-	-	989,763
Sep 20, 2009	40%	1,279,874	39,809	-	839,319	2,159,002
Sep 25, 2009	20%	639,937	19,905	-	-	659,842
Sep 30, 2009	10%	319,970	9,952	-	-	329,922
Total - Sep		3,199,687	99,523	-	839,319	4,138,529
Oct 15, 2009	30%	1,070,721	33,304	-	-	1,104,025
Oct 20, 2009	40%	1,427,627	44,405	-	-	1,472,032
Oct 25, 2009	20%	713,814	22,202	-	-	736,016
Oct 30, 2009	10%	356,904	11,101	-	-	368,005
Total - Oct		3,569,066	111,012	-	-	3,680,078
Nov 15, 2009	30%	1,070,721	33,304	-	-	1,104,025
Nov 20, 2009	40%	1,427,627	44,405	-	-	1,472,032
Nov 25, 2009	20%	713,814	22,202	-	-	736,016
Nov 30, 2009	10%	356,904	11,101	-	-	368,005
Total - Nov		3,569,066	111,012	-	-	3,680,078
Dec 15, 2009	30%	1,070,721	33,304	-	-	1,104,025
Dec 20, 2009	40%	1,427,627	44,405	-	-	1,472,032
Dec 25, 2009	20%	713,814	22,202	-	-	736,016
Dec 30, 2009	10%	356,904	11,101	-	-	368,005
Total - Dec		3,569,066	111,012	-	-	3,680,078

**CABELL COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,695	340912	341004	341088	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	1,099,502	34,199	-	-	1,133,701
Jan 20, 2010	40%	1,466,004	45,598	-	-	1,511,602
Jan 25, 2010	20%	733,002	22,799	-	-	755,801
Jan 30, 2010	10%	366,501	11,400	-	-	377,901
Total - Jan		3,665,009	113,996	-	-	3,779,005
Feb 15, 2010	30%	1,099,502	34,199	-	-	1,133,701
Feb 20, 2010	40%	1,466,004	45,598	-	-	1,511,602
Feb 25, 2010	20%	733,002	22,799	-	-	755,801
Feb 28, 2010	10%	366,501	11,400	-	-	377,901
Total - Feb		3,665,009	113,996	-	-	3,779,005
Mar 15, 2010	30%	1,099,502	34,199	-	-	1,133,701
Mar 20, 2010	40%	1,466,004	45,598	-	-	1,511,602
Mar 25, 2010	20%	733,002	22,799	-	-	755,801
Mar 30, 2010	10%	366,501	11,400	-	-	377,901
Total - Mar		3,665,009	113,996	-	-	3,779,005
Apr 15, 2010	30%	1,666,522	51,836	-	-	1,718,358
Apr 20, 2010	40%	2,222,032	69,114	-	-	2,291,146
Apr 25, 2010	20%	1,111,016	34,557	-	-	1,145,573
Apr 30, 2010	10%	555,509	17,278	-	-	572,787
Total - Apr		5,555,079	172,785	-	-	5,727,864
May 15, 2010	30%	1,666,522	51,836	-	-	1,718,358
May 20, 2010	40%	2,222,032	69,114	-	-	2,291,146
May 25, 2010	20%	931,011	34,557	-	-	965,568
May 30, 2010	10%	221,323	17,278	-	-	238,601
Total - May		5,040,888	172,785	-	-	5,213,673
Jun 15, 2010	30%	665,114	51,925	-	-	717,039
Jun 20, 2010	40%	886,816	69,233	-	-	956,049
Jun 25, 2010	20%	443,407	34,617	-	-	478,024
Jun 30, 2010	10%	221,704	17,308	-	-	239,012
Total - Jun		2,217,041	173,083	-	-	2,390,124
Total - 2009-10		44,109,497	1,492,097	176,920	839,319	46,617,833

OSF
7/12/2010
MDS Co Bds 11

**CALHOUN COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340697	340913	341006	341089	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	88,487	5,404	-	-	93,891
Jul 20, 2009	40%	117,984	7,206	-	-	125,190
Jul 25, 2009	20%	58,991	3,603	-	-	62,594
Jul 30, 2009	10%	29,493	1,801	-	-	31,294
Total - Jul		294,955	18,014	-	-	312,969
Aug 15, 2009	30%	88,620	5,412	-	-	94,032
Aug 20, 2009	40%	118,159	7,216	13,600	-	138,975
Aug 25, 2009	20%	59,080	3,608	-	-	62,688
Aug 30, 2009	10%	29,539	1,805	-	-	31,344
Total - Aug		295,398	18,041	13,600	-	327,039
Sep 15, 2009	30%	88,620	5,412	-	-	94,032
Sep 20, 2009	40%	118,159	7,216	-	123,734	249,109
Sep 25, 2009	20%	59,080	3,608	-	-	62,688
Sep 30, 2009	10%	29,539	1,805	-	-	31,344
Total - Sep		295,398	18,041	-	123,734	437,173
Oct 15, 2009	30%	98,851	6,037	-	-	104,888
Oct 20, 2009	40%	131,799	8,049	-	-	139,848
Oct 25, 2009	20%	65,899	4,025	-	-	69,924
Oct 30, 2009	10%	32,950	2,012	-	-	34,962
Total - Oct		329,499	20,123	-	-	349,622
Nov 15, 2009	30%	98,851	6,037	-	-	104,888
Nov 20, 2009	40%	131,799	8,049	-	-	139,848
Nov 25, 2009	20%	65,899	4,025	-	-	69,924
Nov 30, 2009	10%	32,950	2,012	-	-	34,962
Total - Nov		329,499	20,123	-	-	349,622
Dec 15, 2009	30%	98,851	6,037	-	-	104,888
Dec 20, 2009	40%	131,799	8,049	-	-	139,848
Dec 25, 2009	20%	65,899	4,025	-	-	69,924
Dec 30, 2009	10%	32,950	2,012	-	-	34,962
Total - Dec		329,499	20,123	-	-	349,622

**CALHOUN COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,697	340913	341006	341089	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	101,507	6,199	-	-	107,706
	Jan 20, 2010	40%	135,343	8,266	-	-	143,609
	Jan 25, 2010	20%	67,671	4,133	-	-	71,804
	Jan 30, 2010	10%	33,836	2,066	-	-	35,902
	Total - Jan		338,357	20,664	-	-	359,021
	Feb 15, 2010	30%	101,507	6,199	-	-	107,706
	Feb 20, 2010	40%	135,343	8,266	-	-	143,609
	Feb 25, 2010	20%	67,671	4,133	-	-	71,804
	Feb 28, 2010	10%	33,836	2,066	-	-	35,902
	Total - Feb		338,357	20,664	-	-	359,021
	Mar 15, 2010	30%	101,507	6,199	-	-	107,706
	Mar 20, 2010	40%	135,343	8,266	-	-	143,609
	Mar 25, 2010	20%	67,671	4,133	-	-	71,804
	Mar 30, 2010	10%	33,836	2,066	-	-	35,902
	Total - Mar		338,357	20,664	-	-	359,021
	Apr 15, 2010	30%	153,856	9,396	-	-	163,252
	Apr 20, 2010	40%	205,140	12,528	-	-	217,668
	Apr 25, 2010	20%	102,570	6,264	-	-	108,834
	Apr 30, 2010	10%	51,283	3,133	-	-	54,416
	Total - Apr		512,849	31,321	-	-	544,170
	May 15, 2010	30%	153,856	9,396	-	-	163,252
	May 20, 2010	40%	196,929	12,528	-	-	209,457
	May 25, 2010	20%	44,049	6,264	-	-	50,313
	May 30, 2010	10%	22,023	3,133	-	-	25,156
	Total - May		416,857	31,321	-	-	448,178
	Jun 15, 2010	30%	66,190	9,413	-	-	75,603
	Jun 20, 2010	40%	88,251	12,551	-	-	100,802
	Jun 25, 2010	20%	44,127	6,275	-	-	50,402
	Jun 30, 2010	10%	22,061	3,138	-	-	25,199
	Total - Jun		220,629	31,377	-	-	252,006
	Total - 2009-10		4,039,654	270,476	13,600	123,734	4,447,464

OSF
7/12/2010
MDS Co Bds 11

**CLAY COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340700	340914	341007	341090	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	188,346	7,376	-	-	195,722
Jul 20, 2009	40%	251,127	9,835	-	-	260,962
Jul 25, 2009	20%	125,563	4,918	-	-	130,481
Jul 30, 2009	10%	62,782	2,459	-	-	65,241
Total - Jul		627,818	24,588	-	-	652,406
Aug 15, 2009	30%	188,629	7,388	-	-	196,017
Aug 20, 2009	40%	251,503	9,850	28,160	-	289,513
Aug 25, 2009	20%	125,752	4,925	-	-	130,677
Aug 30, 2009	10%	62,876	2,462	-	-	65,338
Total - Aug		628,760	24,625	28,160	-	681,545
Sep 15, 2009	30%	188,629	7,388	-	-	196,017
Sep 20, 2009	40%	251,503	9,850	-	320,360	581,713
Sep 25, 2009	20%	125,752	4,925	-	-	130,677
Sep 30, 2009	10%	62,876	2,462	-	-	65,338
Total - Sep		628,760	24,625	-	320,360	973,745
Oct 15, 2009	30%	210,404	8,240	-	-	218,644
Oct 20, 2009	40%	280,539	10,987	-	-	291,526
Oct 25, 2009	20%	140,270	5,493	-	-	145,763
Oct 30, 2009	10%	70,133	2,747	-	-	72,880
Total - Oct		701,346	27,467	-	-	728,813
Nov 15, 2009	30%	210,404	8,240	-	-	218,644
Nov 20, 2009	40%	280,539	10,987	-	-	291,526
Nov 25, 2009	20%	140,270	5,493	-	-	145,763
Nov 30, 2009	10%	70,133	2,747	-	-	72,880
Total - Nov		701,346	27,467	-	-	728,813
Dec 15, 2009	30%	210,404	8,240	-	-	218,644
Dec 20, 2009	40%	280,539	10,987	-	-	291,526
Dec 25, 2009	20%	140,270	5,493	-	-	145,763
Dec 30, 2009	10%	70,133	2,747	-	-	72,880
Total - Dec		701,346	27,467	-	-	728,813

**CLAY COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,700	340914	341007	341090	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	216,060	8,462	-	-	224,522
	Jan 20, 2010	40%	288,080	11,282	-	-	299,362
	Jan 25, 2010	20%	144,039	5,641	-	-	149,680
	Jan 30, 2010	10%	72,020	2,821	-	-	74,841
	Total - Jan		720,199	28,206	-	-	748,405
	Feb 15, 2010	30%	216,060	8,462	-	-	224,522
	Feb 20, 2010	40%	288,080	11,282	-	-	299,362
	Feb 25, 2010	20%	144,039	5,641	-	-	149,680
	Feb 28, 2010	10%	72,020	2,821	-	-	74,841
	Total - Feb		720,199	28,206	-	-	748,405
	Mar 15, 2010	30%	216,060	8,462	-	-	224,522
	Mar 20, 2010	40%	288,080	11,282	-	-	299,362
	Mar 25, 2010	20%	144,039	5,641	-	-	149,680
	Mar 30, 2010	10%	72,020	2,821	-	-	74,841
	Total - Mar		720,199	28,206	-	-	748,405
	Apr 15, 2010	30%	327,483	12,826	-	-	340,309
	Apr 20, 2010	40%	436,644	17,101	-	-	453,745
	Apr 25, 2010	20%	218,321	8,550	-	-	226,871
	Apr 30, 2010	10%	109,163	4,275	-	-	113,438
	Total - Apr		1,091,611	42,752	-	-	1,134,363
	May 15, 2010	30%	327,483	12,826	-	-	340,309
	May 20, 2010	40%	436,644	17,101	-	-	453,745
	May 25, 2010	20%	218,321	8,550	-	-	226,871
	May 30, 2010	10%	86,974	4,275	-	-	91,249
	Total - May		1,069,422	42,752	-	-	1,112,174
	Jun 15, 2010	30%	136,423	12,848	-	-	149,271
	Jun 20, 2010	40%	181,895	17,130	-	-	199,025
	Jun 25, 2010	20%	90,949	8,565	-	-	99,514
	Jun 30, 2010	10%	45,476	4,282	-	-	49,758
	Total - Jun		454,743	42,825	-	-	497,568
	Total - 2009-10		8,765,749	369,186	28,160	320,360	9,483,455

OSF
7/12/2010
MDS Co Bds 11

**DODDRIDGE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340702	340915	341009	341091	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	77,296	5,530	-	-	82,826
Jul 20, 2009	40%	103,061	7,373	-	-	110,434
Jul 25, 2009	20%	51,531	3,687	-	-	55,218
Jul 30, 2009	10%	25,766	1,843	-	-	27,609
Total - Jul		257,654	18,433	-	-	276,087
Aug 15, 2009	30%	77,412	5,538	-	-	82,950
Aug 20, 2009	40%	103,216	7,384	19,200	-	129,800
Aug 25, 2009	20%	51,608	3,692	-	-	55,300
Aug 30, 2009	10%	25,805	1,847	-	-	27,652
Total - Aug		258,041	18,461	19,200	-	295,702
Sep 15, 2009	30%	77,412	5,538	-	-	82,950
Sep 20, 2009	40%	103,216	7,384	-	143,983	254,583
Sep 25, 2009	20%	51,608	3,692	-	-	55,300
Sep 30, 2009	10%	25,805	1,847	-	-	27,652
Total - Sep		258,041	18,461	-	143,983	420,485
Oct 15, 2009	30%	86,348	6,178	-	-	92,526
Oct 20, 2009	40%	115,132	8,237	-	-	123,369
Oct 25, 2009	20%	57,566	4,118	-	-	61,684
Oct 30, 2009	10%	28,784	2,059	-	-	30,843
Total - Oct		287,830	20,592	-	-	308,422
Nov 15, 2009	30%	86,348	6,178	-	-	92,526
Nov 20, 2009	40%	115,132	8,237	-	-	123,369
Nov 25, 2009	20%	57,566	4,118	-	-	61,684
Nov 30, 2009	10%	28,784	2,059	-	-	30,843
Total - Nov		287,830	20,592	-	-	308,422
Dec 15, 2009	30%	86,348	6,178	-	-	92,526
Dec 20, 2009	40%	115,132	8,237	-	-	123,369
Dec 25, 2009	20%	57,566	4,118	-	-	61,684
Dec 30, 2009	10%	28,784	2,059	-	-	30,843
Total - Dec		287,830	20,592	-	-	308,422

**DODDRIDGE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,702	340915	341009	341091	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	88,670	6,344	-	-	95,014
Jan 20, 2010	40%	118,228	8,458	-	-	126,686
Jan 25, 2010	20%	59,114	4,229	-	-	63,343
Jan 30, 2010	10%	29,555	2,115	-	-	31,670
Total - Jan		295,567	21,146	-	-	316,713
Feb 15, 2010	30%	88,670	6,344	-	-	95,014
Feb 20, 2010	40%	118,228	8,458	-	-	126,686
Feb 25, 2010	20%	59,114	4,229	-	-	63,343
Feb 28, 2010	10%	29,555	2,115	-	-	31,670
Total - Feb		295,567	21,146	-	-	316,713
Mar 15, 2010	30%	88,670	6,344	-	-	95,014
Mar 20, 2010	40%	118,228	8,458	-	-	126,686
Mar 25, 2010	20%	59,114	4,229	-	-	63,343
Mar 30, 2010	10%	29,555	2,115	-	-	31,670
Total - Mar		295,567	21,146	-	-	316,713
Apr 15, 2010	30%	134,397	9,615	-	-	144,012
Apr 20, 2010	40%	179,195	12,820	-	-	192,015
Apr 25, 2010	20%	89,600	6,410	-	-	96,010
Apr 30, 2010	10%	44,801	3,206	-	-	48,007
Total - Apr		447,993	32,051	-	-	480,044
May 15, 2010	30%	134,397	9,615	-	-	144,012
May 20, 2010	40%	144,769	12,820	-	-	157,589
May 25, 2010	20%	35,717	6,410	-	-	42,127
May 30, 2010	10%	17,859	3,206	-	-	21,065
Total - May		332,742	32,051	-	-	364,793
Jun 15, 2010	30%	53,666	9,632	-	-	63,298
Jun 20, 2010	40%	71,556	12,842	-	-	84,398
Jun 25, 2010	20%	35,778	6,421	-	-	42,199
Jun 30, 2010	10%	17,890	3,210	-	-	21,100
Total - Jun		178,890	32,105	-	-	210,995
Total - 2009-10		3,483,552	276,776	19,200	143,983	3,923,511

OSF
7/12/2010
MDS Co Bds 11

**FAYETTE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340704	340916	341010	341092	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	557,099	17,493	-	-	574,592
Jul 20, 2009	40%	742,799	23,324	-	-	766,123
Jul 25, 2009	20%	371,398	11,662	-	-	383,060
Jul 30, 2009	10%	185,700	5,830	-	-	191,530
Total - Jul		1,856,996	58,309	-	-	1,915,305
Aug 15, 2009	30%	557,936	17,519	-	-	575,455
Aug 20, 2009	40%	743,915	23,359	95,600	-	862,874
Aug 25, 2009	20%	371,956	11,679	-	-	383,635
Aug 30, 2009	10%	185,978	5,840	-	-	191,818
Total - Aug		1,859,785	58,397	95,600	-	2,013,782
Sep 15, 2009	30%	557,936	17,519	-	-	575,455
Sep 20, 2009	40%	743,915	23,359	-	541,914	1,309,188
Sep 25, 2009	20%	371,956	11,679	-	-	383,635
Sep 30, 2009	10%	185,978	5,840	-	-	191,818
Total - Sep		1,859,785	58,397	-	541,914	2,460,096
Oct 15, 2009	30%	622,346	19,541	-	-	641,887
Oct 20, 2009	40%	829,793	26,055	-	-	855,848
Oct 25, 2009	20%	414,897	13,028	-	-	427,925
Oct 30, 2009	10%	207,447	6,514	-	-	213,961
Total - Oct		2,074,483	65,138	-	-	2,139,621
Nov 15, 2009	30%	622,346	19,541	-	-	641,887
Nov 20, 2009	40%	829,793	26,055	-	-	855,848
Nov 25, 2009	20%	414,897	13,028	-	-	427,925
Nov 30, 2009	10%	207,447	6,514	-	-	213,961
Total - Nov		2,074,483	65,138	-	-	2,139,621
Dec 15, 2009	30%	622,346	19,541	-	-	641,887
Dec 20, 2009	40%	829,793	26,055	-	-	855,848
Dec 25, 2009	20%	414,897	13,028	-	-	427,925
Dec 30, 2009	10%	207,447	6,514	-	-	213,961
Total - Dec		2,074,483	65,138	-	-	2,139,621

**FAYETTE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,704	340916	341010	341092	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	639,073	20,067	-	-	659,140
Jan 20, 2010	40%	852,100	26,756	-	-	878,856
Jan 25, 2010	20%	426,049	13,378	-	-	439,427
Jan 30, 2010	10%	213,026	6,688	-	-	219,714
Total - Jan		2,130,248	66,889	-	-	2,197,137
Feb 15, 2010	30%	639,073	20,067	-	-	659,140
Feb 20, 2010	40%	852,100	26,756	-	-	878,856
Feb 25, 2010	20%	426,049	13,378	-	-	439,427
Feb 28, 2010	10%	213,026	6,688	-	-	219,714
Total - Feb		2,130,248	66,889	-	-	2,197,137
Mar 15, 2010	30%	639,073	20,067	-	-	659,140
Mar 20, 2010	40%	852,100	26,756	-	-	878,856
Mar 25, 2010	20%	426,049	13,378	-	-	439,427
Mar 30, 2010	10%	213,026	6,688	-	-	219,714
Total - Mar		2,130,248	66,889	-	-	2,197,137
Apr 15, 2010	30%	968,650	30,416	-	-	999,066
Apr 20, 2010	40%	1,291,533	40,554	-	-	1,332,087
Apr 25, 2010	20%	645,767	20,277	-	-	666,044
Apr 30, 2010	10%	322,882	10,138	-	-	333,020
Total - Apr		3,228,832	101,385	-	-	3,330,217
May 15, 2010	30%	968,650	30,416	-	-	999,066
May 20, 2010	40%	1,291,533	40,554	-	-	1,332,087
May 25, 2010	20%	645,767	20,277	-	-	666,044
May 30, 2010	10%	159,234	10,138	-	-	169,372
Total - May		3,065,184	101,385	-	-	3,166,569
Jun 15, 2010	30%	390,387	30,468	-	-	420,855
Jun 20, 2010	40%	520,517	40,624	-	-	561,141
Jun 25, 2010	20%	260,256	20,312	-	-	280,568
Jun 30, 2010	10%	130,129	10,157	-	-	140,286
Total - Jun		1,301,289	101,561	-	-	1,402,850
Total - 2009-10		25,786,064	875,515	95,600	541,914	27,299,093

OSF
7/12/2010
MDS Co Bds 11

**GILMER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340705	340918	341012	341093	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	63,330	5,037	-	-	68,367
Jul 20, 2009	40%	84,441	6,716	-	-	91,157
Jul 25, 2009	20%	42,220	3,358	-	-	45,578
Jul 30, 2009	10%	21,110	1,680	-	-	22,790
Total - Jul		211,101	16,791	-	-	227,892
Aug 15, 2009	30%	63,427	5,045	-	-	68,472
Aug 20, 2009	40%	84,567	6,727	13,860	-	105,154
Aug 25, 2009	20%	42,283	3,363	-	-	45,646
Aug 30, 2009	10%	21,141	1,682	-	-	22,823
Total - Aug		211,418	16,817	13,860	-	242,095
Sep 15, 2009	30%	63,427	5,045	-	-	68,472
Sep 20, 2009	40%	84,567	6,727	-	100,834	192,128
Sep 25, 2009	20%	42,283	3,363	-	-	45,646
Sep 30, 2009	10%	21,141	1,682	-	-	22,823
Total - Sep		211,418	16,817	-	100,834	329,069
Oct 15, 2009	30%	70,747	5,627	-	-	76,374
Oct 20, 2009	40%	94,330	7,503	-	-	101,833
Oct 25, 2009	20%	47,165	3,752	-	-	50,917
Oct 30, 2009	10%	23,583	1,876	-	-	25,459
Total - Oct		235,825	18,758	-	-	254,583
Nov 15, 2009	30%	70,747	5,627	-	-	76,374
Nov 20, 2009	40%	94,330	7,503	-	-	101,833
Nov 25, 2009	20%	47,165	3,752	-	-	50,917
Nov 30, 2009	10%	23,583	1,876	-	-	25,459
Total - Nov		235,825	18,758	-	-	254,583
Dec 15, 2009	30%	70,747	5,627	-	-	76,374
Dec 20, 2009	40%	94,330	7,503	-	-	101,833
Dec 25, 2009	20%	47,165	3,752	-	-	50,917
Dec 30, 2009	10%	23,583	1,876	-	-	25,459
Total - Dec		235,825	18,758	-	-	254,583

**GILMER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,705	340918	341012	341093	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	72,650	5,779	-	-	78,429
Jan 20, 2010	40%	96,867	7,705	-	-	104,572
Jan 25, 2010	20%	48,434	3,852	-	-	52,286
Jan 30, 2010	10%	24,213	1,926	-	-	26,139
Total - Jan		242,164	19,262	-	-	261,426
Feb 15, 2010	30%	72,650	5,779	-	-	78,429
Feb 20, 2010	40%	96,867	7,705	-	-	104,572
Feb 25, 2010	20%	48,434	3,852	-	-	52,286
Feb 28, 2010	10%	24,213	1,926	-	-	26,139
Total - Feb		242,164	19,262	-	-	261,426
Mar 15, 2010	30%	72,650	5,779	-	-	78,429
Mar 20, 2010	40%	96,867	7,705	-	-	104,572
Mar 25, 2010	20%	48,434	3,852	-	-	52,286
Mar 30, 2010	10%	24,213	1,926	-	-	26,139
Total - Mar		242,164	19,262	-	-	261,426
Apr 15, 2010	30%	110,115	8,759	-	-	118,874
Apr 20, 2010	40%	146,819	11,678	-	-	158,497
Apr 25, 2010	20%	73,410	5,839	-	-	79,249
Apr 30, 2010	10%	36,706	2,920	-	-	39,626
Total - Apr		367,050	29,196	-	-	396,246
May 15, 2010	30%	110,115	8,759	-	-	118,874
May 20, 2010	40%	120,513	11,678	-	-	132,191
May 25, 2010	20%	29,404	5,839	-	-	35,243
May 30, 2010	10%	14,703	2,920	-	-	17,623
Total - May		274,735	29,196	-	-	303,931
Jun 15, 2010	30%	44,182	8,774	-	-	52,956
Jun 20, 2010	40%	58,909	11,698	-	-	70,607
Jun 25, 2010	20%	29,457	5,849	-	-	35,306
Jun 30, 2010	10%	14,731	2,925	-	-	17,656
Total - Jun		147,279	29,246	-	-	176,525
Total - 2009-10		2,856,968	252,123	13,860	100,834	3,223,785

OSF
7/12/2010
MDS Co Bds 11

**GRANT COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340707	340919	341013	341094	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	107,396	7,236	-	-	114,632
Jul 20, 2009	40%	143,193	9,648	-	-	152,841
Jul 25, 2009	20%	71,598	4,824	-	-	76,422
Jul 30, 2009	10%	35,797	2,411	-	-	38,208
Total - Jul		357,984	24,119	-	-	382,103
Aug 15, 2009	30%	107,557	7,247	-	-	114,804
Aug 20, 2009	40%	143,408	9,662	26,700	-	179,770
Aug 25, 2009	20%	71,703	4,831	-	-	76,534
Aug 30, 2009	10%	35,854	2,415	-	-	38,269
Total - Aug		358,522	24,155	26,700	-	409,377
Sep 15, 2009	30%	107,557	7,247	-	-	114,804
Sep 20, 2009	40%	143,408	9,662	-	167,412	320,482
Sep 25, 2009	20%	71,703	4,831	-	-	76,534
Sep 30, 2009	10%	35,854	2,415	-	-	38,269
Total - Sep		358,522	24,155	-	167,412	550,089
Oct 15, 2009	30%	119,974	8,083	-	-	128,057
Oct 20, 2009	40%	159,964	10,778	-	-	170,742
Oct 25, 2009	20%	79,982	5,389	-	-	85,371
Oct 30, 2009	10%	39,990	2,694	-	-	42,684
Total - Oct		399,910	26,944	-	-	426,854
Nov 15, 2009	30%	119,974	8,083	-	-	128,057
Nov 20, 2009	40%	159,964	10,778	-	-	170,742
Nov 25, 2009	20%	79,982	5,389	-	-	85,371
Nov 30, 2009	10%	39,990	2,694	-	-	42,684
Total - Nov		399,910	26,944	-	-	426,854
Dec 15, 2009	30%	119,974	8,083	-	-	128,057
Dec 20, 2009	40%	159,964	10,778	-	-	170,742
Dec 25, 2009	20%	79,982	5,389	-	-	85,371
Dec 30, 2009	10%	39,990	2,694	-	-	42,684
Total - Dec		399,910	26,944	-	-	426,854

**GRANT COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,707	340919	341013	341094	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	123,199	8,300	-	-	131,499
	Jan 20, 2010	40%	164,264	11,067	-	-	175,331
	Jan 25, 2010	20%	82,132	5,534	-	-	87,666
	Jan 30, 2010	10%	41,066	2,767	-	-	43,833
	Total - Jan		410,661	27,668	-	-	438,329
	Feb 15, 2010	30%	123,199	8,300	-	-	131,499
	Feb 20, 2010	40%	164,264	11,067	-	-	175,331
	Feb 25, 2010	20%	82,132	5,534	-	-	87,666
	Feb 28, 2010	10%	41,066	2,767	-	-	43,833
	Total - Feb		410,661	27,668	-	-	438,329
	Mar 15, 2010	30%	123,199	8,300	-	-	131,499
	Mar 20, 2010	40%	164,264	11,067	-	-	175,331
	Mar 25, 2010	20%	82,132	5,534	-	-	87,666
	Mar 30, 2010	10%	41,066	2,767	-	-	43,833
	Total - Mar		410,661	27,668	-	-	438,329
	Apr 15, 2010	30%	186,732	12,581	-	-	199,313
	Apr 20, 2010	40%	248,975	16,775	-	-	265,750
	Apr 25, 2010	20%	124,489	8,387	-	-	132,876
	Apr 30, 2010	10%	62,245	4,194	-	-	66,439
	Total - Apr		622,441	41,937	-	-	664,378
	May 15, 2010	30%	183,157	12,581	-	-	195,738
	May 20, 2010	40%	99,428	16,775	-	-	116,203
	May 25, 2010	20%	49,715	8,387	-	-	58,102
	May 30, 2010	10%	24,858	4,194	-	-	29,052
	Total - May		357,158	41,937	-	-	399,095
	Jun 15, 2010	30%	74,701	12,603	-	-	87,304
	Jun 20, 2010	40%	99,601	16,804	-	-	116,405
	Jun 25, 2010	20%	49,800	8,402	-	-	58,202
	Jun 30, 2010	10%	24,904	4,201	-	-	29,105
	Total - Jun		249,006	42,010	-	-	291,016
	Total - 2009-10		4,735,346	362,149	26,700	167,412	5,291,607

OSF
7/12/2010
MDS Co Bds 11

**GREENBRIER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340708	340921	341015	341095	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	428,898	14,374	-	-	443,272
Jul 20, 2009	40%	571,863	19,165	-	-	591,028
Jul 25, 2009	20%	285,931	9,582	-	-	295,513
Jul 30, 2009	10%	142,967	4,791	-	-	147,758
Total - Jul		1,429,659	47,912	-	-	1,477,571
Aug 15, 2009	30%	429,542	14,395	-	-	443,937
Aug 20, 2009	40%	572,723	19,194	76,420	-	668,337
Aug 25, 2009	20%	286,360	9,597	-	-	295,957
Aug 30, 2009	10%	143,181	4,798	-	-	147,979
Total - Aug		1,431,806	47,984	76,420	-	1,556,210
Sep 15, 2009	30%	429,542	14,395	-	-	443,937
Sep 20, 2009	40%	572,723	19,194	-	652,312	1,244,229
Sep 25, 2009	20%	286,360	9,597	-	-	295,957
Sep 30, 2009	10%	143,181	4,798	-	-	147,979
Total - Sep		1,431,806	47,984	-	652,312	2,132,102
Oct 15, 2009	30%	479,128	16,057	-	-	495,185
Oct 20, 2009	40%	638,838	21,409	-	-	660,247
Oct 25, 2009	20%	319,420	10,705	-	-	330,125
Oct 30, 2009	10%	159,710	5,352	-	-	165,062
Total - Oct		1,597,096	53,523	-	-	1,650,619
Nov 15, 2009	30%	479,128	16,057	-	-	495,185
Nov 20, 2009	40%	638,838	21,409	-	-	660,247
Nov 25, 2009	20%	319,420	10,705	-	-	330,125
Nov 30, 2009	10%	159,710	5,352	-	-	165,062
Total - Nov		1,597,096	53,523	-	-	1,650,619
Dec 15, 2009	30%	479,128	16,057	-	-	495,185
Dec 20, 2009	40%	638,838	21,409	-	-	660,247
Dec 25, 2009	20%	319,420	10,705	-	-	330,125
Dec 30, 2009	10%	159,710	5,352	-	-	165,062
Total - Dec		1,597,096	53,523	-	-	1,650,619

**GREENBRIER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,708	340921	341015	341095	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	492,009	16,489	-	-	508,498
Jan 20, 2010	40%	656,012	21,985	-	-	677,997
Jan 25, 2010	20%	328,006	10,992	-	-	338,998
Jan 30, 2010	10%	164,002	5,496	-	-	169,498
Total - Jan		1,640,029	54,962	-	-	1,694,991
Feb 15, 2010	30%	492,009	16,489	-	-	508,498
Feb 20, 2010	40%	656,012	21,985	-	-	677,997
Feb 25, 2010	20%	328,006	10,992	-	-	338,998
Feb 28, 2010	10%	164,002	5,496	-	-	169,498
Total - Feb		1,640,029	54,962	-	-	1,694,991
Mar 15, 2010	30%	492,009	16,489	-	-	508,498
Mar 20, 2010	40%	656,012	21,985	-	-	677,997
Mar 25, 2010	20%	328,006	10,992	-	-	338,998
Mar 30, 2010	10%	164,002	5,496	-	-	169,498
Total - Mar		1,640,029	54,962	-	-	1,694,991
Apr 15, 2010	30%	745,740	24,992	-	-	770,732
Apr 20, 2010	40%	994,322	33,323	-	-	1,027,645
Apr 25, 2010	20%	497,160	16,661	-	-	513,821
Apr 30, 2010	10%	248,581	8,331	-	-	256,912
Total - Apr		2,485,803	83,307	-	-	2,569,110
May 15, 2010	30%	745,740	24,992	-	-	770,732
May 20, 2010	40%	994,322	33,323	-	-	1,027,645
May 25, 2010	20%	435,223	16,661	-	-	451,884
May 30, 2010	10%	98,261	8,331	-	-	106,592
Total - May		2,273,546	83,307	-	-	2,356,853
Jun 15, 2010	30%	295,291	25,036	-	-	320,327
Jun 20, 2010	40%	393,721	33,381	-	-	427,102
Jun 25, 2010	20%	196,861	16,690	-	-	213,551
Jun 30, 2010	10%	98,431	8,345	-	-	106,776
Total - Jun		984,304	83,452	-	-	1,067,756
Total - 2009-10		19,748,299	719,401	76,420	652,312	21,196,432

OSF
7/12/2010
MDS Co Bds 11

**HAMPSHIRE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340709	340922	341017	341096	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	253,816	10,922	-	-	264,738
Jul 20, 2009	40%	338,421	14,563	-	-	352,984
Jul 25, 2009	20%	169,212	7,282	-	-	176,494
Jul 30, 2009	10%	84,606	3,641	-	-	88,247
Total - Jul		846,055	36,408	-	-	882,463
Aug 15, 2009	30%	254,199	10,939	-	-	265,138
Aug 20, 2009	40%	338,931	14,585	49,650	-	403,166
Aug 25, 2009	20%	169,465	7,293	-	-	176,758
Aug 30, 2009	10%	84,731	3,646	-	-	88,377
Total - Aug		847,326	36,463	49,650	-	933,439
Sep 15, 2009	30%	254,199	10,939	-	-	265,138
Sep 20, 2009	40%	338,931	14,585	-	391,039	744,555
Sep 25, 2009	20%	169,465	7,293	-	-	176,758
Sep 30, 2009	10%	84,731	3,646	-	-	88,377
Total - Sep		847,326	36,463	-	391,039	1,274,828
Oct 15, 2009	30%	283,542	12,202	-	-	295,744
Oct 20, 2009	40%	378,058	16,269	-	-	394,327
Oct 25, 2009	20%	189,028	8,134	-	-	197,162
Oct 30, 2009	10%	94,515	4,067	-	-	98,582
Total - Oct		945,143	40,672	-	-	985,815
Nov 15, 2009	30%	283,542	12,202	-	-	295,744
Nov 20, 2009	40%	378,058	16,269	-	-	394,327
Nov 25, 2009	20%	189,028	8,134	-	-	197,162
Nov 30, 2009	10%	94,515	4,067	-	-	98,582
Total - Nov		945,143	40,672	-	-	985,815
Dec 15, 2009	30%	283,542	12,202	-	-	295,744
Dec 20, 2009	40%	378,058	16,269	-	-	394,327
Dec 25, 2009	20%	189,028	8,134	-	-	197,162
Dec 30, 2009	10%	94,515	4,067	-	-	98,582
Total - Dec		945,143	40,672	-	-	985,815

**HAMPSHIRE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,709	340922	341017	341096	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	291,165	12,530	-	-	303,695
Jan 20, 2010	40%	388,220	16,706	-	-	404,926
Jan 25, 2010	20%	194,110	8,353	-	-	202,463
Jan 30, 2010	10%	97,055	4,177	-	-	101,232
Total - Jan		970,550	41,766	-	-	1,012,316
Feb 15, 2010	30%	291,165	12,530	-	-	303,695
Feb 20, 2010	40%	388,220	16,706	-	-	404,926
Feb 25, 2010	20%	194,110	8,353	-	-	202,463
Feb 28, 2010	10%	97,055	4,177	-	-	101,232
Total - Feb		970,550	41,766	-	-	1,012,316
Mar 15, 2010	30%	291,165	12,530	-	-	303,695
Mar 20, 2010	40%	388,220	16,706	-	-	404,926
Mar 25, 2010	20%	194,110	8,353	-	-	202,463
Mar 30, 2010	10%	97,055	4,177	-	-	101,232
Total - Mar		970,550	41,766	-	-	1,012,316
Apr 15, 2010	30%	441,322	18,991	-	-	460,313
Apr 20, 2010	40%	588,428	25,322	-	-	613,750
Apr 25, 2010	20%	294,213	12,661	-	-	306,874
Apr 30, 2010	10%	147,106	6,330	-	-	153,436
Total - Apr		1,471,069	63,304	-	-	1,534,373
May 15, 2010	30%	441,322	18,991	-	-	460,313
May 20, 2010	40%	588,428	25,322	-	-	613,750
May 25, 2010	20%	128,383	12,661	-	-	141,044
May 30, 2010	10%	59,738	6,330	-	-	66,068
Total - May		1,217,871	63,304	-	-	1,281,175
Jun 15, 2010	30%	179,528	19,024	-	-	198,552
Jun 20, 2010	40%	239,370	25,366	-	-	264,736
Jun 25, 2010	20%	119,685	12,683	-	-	132,368
Jun 30, 2010	10%	59,838	6,341	-	-	66,179
Total - Jun		598,421	63,414	-	-	661,835
Total - 2009-10		11,575,147	546,670	49,650	391,039	12,562,506

OSF
7/12/2010
MDS Co Bds 11

**HANCOCK COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340710	340924	341018	341097	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	337,654	12,144	-	-	349,798
Jul 20, 2009	40%	450,206	16,192	-	-	466,398
Jul 25, 2009	20%	225,102	8,096	-	-	233,198
Jul 30, 2009	10%	112,552	4,047	-	-	116,599
Total - Jul		1,125,514	40,479	-	-	1,165,993
Aug 15, 2009	30%	338,161	12,162	-	-	350,323
Aug 20, 2009	40%	450,882	16,216	60,800	-	527,898
Aug 25, 2009	20%	225,441	8,108	-	-	233,549
Aug 30, 2009	10%	112,720	4,054	-	-	116,774
Total - Aug		1,127,204	40,540	60,800	-	1,228,544
Sep 15, 2009	30%	338,161	12,162	-	-	350,323
Sep 20, 2009	40%	450,882	16,216	-	269,484	736,582
Sep 25, 2009	20%	225,441	8,108	-	-	233,549
Sep 30, 2009	10%	112,720	4,054	-	-	116,774
Total - Sep		1,127,204	40,540	-	269,484	1,437,228
Oct 15, 2009	30%	377,199	13,566	-	-	390,765
Oct 20, 2009	40%	502,932	18,088	-	-	521,020
Oct 25, 2009	20%	251,466	9,044	-	-	260,510
Oct 30, 2009	10%	125,734	4,522	-	-	130,256
Total - Oct		1,257,331	45,220	-	-	1,302,551
Nov 15, 2009	30%	377,199	13,566	-	-	390,765
Nov 20, 2009	40%	502,932	18,088	-	-	521,020
Nov 25, 2009	20%	251,466	9,044	-	-	260,510
Nov 30, 2009	10%	125,734	4,522	-	-	130,256
Total - Nov		1,257,331	45,220	-	-	1,302,551
Dec 15, 2009	30%	377,199	13,566	-	-	390,765
Dec 20, 2009	40%	502,932	18,088	-	-	521,020
Dec 25, 2009	20%	251,466	9,044	-	-	260,510
Dec 30, 2009	10%	125,734	4,522	-	-	130,256
Total - Dec		1,257,331	45,220	-	-	1,302,551

**HANCOCK COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,710	340924	341018	341097	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	387,339	13,931	-	-	401,270
Jan 20, 2010	40%	516,453	18,574	-	-	535,027
Jan 25, 2010	20%	258,227	9,287	-	-	267,514
Jan 30, 2010	10%	129,111	4,643	-	-	133,754
Total - Jan		1,291,130	46,435	-	-	1,337,565
Feb 15, 2010	30%	387,339	13,931	-	-	401,270
Feb 20, 2010	40%	516,453	18,574	-	-	535,027
Feb 25, 2010	20%	258,227	9,287	-	-	267,514
Feb 28, 2010	10%	129,111	4,643	-	-	133,754
Total - Feb		1,291,130	46,435	-	-	1,337,565
Mar 15, 2010	30%	387,339	13,931	-	-	401,270
Mar 20, 2010	40%	516,453	18,574	-	-	535,027
Mar 25, 2010	20%	258,227	9,287	-	-	267,514
Mar 30, 2010	10%	129,111	4,643	-	-	133,754
Total - Mar		1,291,130	46,435	-	-	1,337,565
Apr 15, 2010	30%	587,092	21,115	-	-	608,207
Apr 20, 2010	40%	782,790	28,153	-	-	810,943
Apr 25, 2010	20%	391,395	14,077	-	-	405,472
Apr 30, 2010	10%	195,697	7,038	-	-	202,735
Total - Apr		1,956,974	70,383	-	-	2,027,357
May 15, 2010	30%	587,092	21,115	-	-	608,207
May 20, 2010	40%	782,790	28,153	-	-	810,943
May 25, 2010	20%	358,005	14,077	-	-	372,082
May 30, 2010	10%	78,990	7,038	-	-	86,028
Total - May		1,806,877	70,383	-	-	1,877,260
Jun 15, 2010	30%	237,381	21,151	-	-	258,532
Jun 20, 2010	40%	316,508	28,202	-	-	344,710
Jun 25, 2010	20%	158,253	14,101	-	-	172,354
Jun 30, 2010	10%	79,126	7,050	-	-	86,176
Total - Jun		791,268	70,504	-	-	861,772
Total - 2009-10		15,580,424	607,794	60,800	269,484	16,518,502

OSF
7/12/2010
MDS Co Bds 11

**HARDY COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2009-10 YEAR**

Commitment No.		340711	340925	341002	341098	
		Basic Support Project 000XX Source 03111	Step 7a Project 141XX Source 03211	Faculty Senates OR THE 2010-11 YEA Source 03211	Bus Replmnt Project 148XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	155,671	7,991	-	-	163,662
Jul 20, 2009	40%	207,562	10,655	-	-	218,217
Jul 25, 2009	20%	103,782	5,327	-	-	109,109
Jul 30, 2009	10%	51,889	2,664	-	-	54,553
Total - Jul		518,904	26,637	-	-	545,541
Aug 15, 2009	30%	155,905	8,003	-	-	163,908
Aug 20, 2009	40%	207,873	10,671	30,606	-	249,150
Aug 25, 2009	20%	103,937	5,335	-	-	109,272
Aug 30, 2009	10%	51,968	2,668	-	-	54,636
Total - Aug		519,683	26,677	30,606	-	576,966
Sep 15, 2009	30%	155,905	8,003	-	-	163,908
Sep 20, 2009	40%	207,873	10,671	-	205,559	424,103
Sep 25, 2009	20%	103,937	5,335	-	-	109,272
Sep 30, 2009	10%	51,968	2,668	-	-	54,636
Total - Sep		519,683	26,677	-	205,559	751,919
Oct 15, 2009	30%	173,904	8,927	-	-	182,831
Oct 20, 2009	40%	231,870	11,902	-	-	243,772
Oct 25, 2009	20%	115,935	5,951	-	-	121,886
Oct 30, 2009	10%	57,968	2,976	-	-	60,944
Total - Oct		579,677	29,756	-	-	609,433
Nov 15, 2009	30%	173,904	8,927	-	-	182,831
Nov 20, 2009	40%	231,870	11,902	-	-	243,772
Nov 25, 2009	20%	115,935	5,951	-	-	121,886
Nov 30, 2009	10%	57,968	2,976	-	-	60,944
Total - Nov		579,677	29,756	-	-	609,433
Dec 15, 2009	30%	173,904	8,927	-	-	182,831
Dec 20, 2009	40%	231,870	11,902	-	-	243,772
Dec 25, 2009	20%	115,935	5,951	-	-	121,886
Dec 30, 2009	10%	57,968	2,976	-	-	60,944
Total - Dec		579,677	29,756	-	-	609,433

**HARDY COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2009-10 YEAR**

Commitment No.	Payment Date	Pct.	340,711	340925	341002	341098	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 141XX Source 03211	Faculty Senates OR THE 2010-11 YEA Source 03211	Bus Replacement Project 148XX Source 03211	
	Jan 15, 2010	30%	178,580	9,167	-	-	187,747
	Jan 20, 2010	40%	238,103	12,222	-	-	250,325
	Jan 25, 2010	20%	119,053	6,111	-	-	125,164
	Jan 30, 2010	10%	59,524	3,056	-	-	62,580
	Total - Jan		595,260	30,556	-	-	625,816
	Feb 15, 2010	30%	178,580	9,167	-	-	187,747
	Feb 20, 2010	40%	238,103	12,222	-	-	250,325
	Feb 25, 2010	20%	119,053	6,111	-	-	125,164
	Feb 28, 2010	10%	59,524	3,056	-	-	62,580
	Total - Feb		595,260	30,556	-	-	625,816
	Mar 15, 2010	30%	178,580	9,167	-	-	187,747
	Mar 20, 2010	40%	238,103	12,222	-	-	250,325
	Mar 25, 2010	20%	119,053	6,111	-	-	125,164
	Mar 30, 2010	10%	59,524	3,056	-	-	62,580
	Total - Mar		595,260	30,556	-	-	625,816
	Apr 15, 2010	30%	270,671	13,894	-	-	284,565
	Apr 20, 2010	40%	360,897	18,526	-	-	379,423
	Apr 25, 2010	20%	180,448	9,263	-	-	189,711
	Apr 30, 2010	10%	90,223	4,631	-	-	94,854
	Total - Apr		902,239	46,314	-	-	948,553
	May 15, 2010	30%	270,671	13,894	-	-	284,565
	May 20, 2010	40%	344,932	18,526	-	-	363,458
	May 25, 2010	20%	70,273	9,263	-	-	79,536
	May 30, 2010	10%	35,135	4,631	-	-	39,766
	Total - May		721,011	46,314	-	-	767,325
	Jun 15, 2010	30%	105,592	13,919	-	-	119,511
	Jun 20, 2010	40%	140,789	18,558	-	-	159,347
	Jun 25, 2010	20%	70,394	9,279	-	-	79,673
	Jun 30, 2010	10%	35,196	4,640	-	-	39,836
	Total - Jun		351,971	46,396	-	-	398,367
	Total - 2009-10		7,058,302	399,951	30,606	205,559	7,694,418

Note: Includes an advance of \$750,000 in the August 15 payment and the recovery of \$375,000 per month in the payments for May and June.

MDS Co Bds 11
7/12/2010
MDS Co Bds 10

**HARRISON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340712	340928	341021	341099	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	807,742	27,154	-	-	834,896
Jul 20, 2009	40%	1,076,988	36,206	-	-	1,113,194
Jul 25, 2009	20%	538,494	18,103	-	-	556,597
Jul 30, 2009	10%	269,245	9,051	-	-	278,296
Total - Jul		2,692,469	90,514	-	-	2,782,983
Aug 15, 2009	30%	808,954	27,195	-	-	836,149
Aug 20, 2009	40%	1,078,605	36,260	156,480	-	1,271,345
Aug 25, 2009	20%	539,303	18,130	-	-	557,433
Aug 30, 2009	10%	269,650	9,065	-	-	278,715
Total - Aug		2,696,512	90,650	156,480	-	2,943,642
Sep 15, 2009	30%	808,954	27,195	-	-	836,149
Sep 20, 2009	40%	1,078,605	36,260	-	779,645	1,894,510
Sep 25, 2009	20%	539,303	18,130	-	-	557,433
Sep 30, 2009	10%	269,650	9,065	-	-	278,715
Total - Sep		2,696,512	90,650	-	779,645	3,566,807
Oct 15, 2009	30%	902,339	30,335	-	-	932,674
Oct 20, 2009	40%	1,203,123	40,446	-	-	1,243,569
Oct 25, 2009	20%	601,562	20,223	-	-	621,785
Oct 30, 2009	10%	300,779	10,111	-	-	310,890
Total - Oct		3,007,803	101,115	-	-	3,108,918
Nov 15, 2009	30%	902,339	30,335	-	-	932,674
Nov 20, 2009	40%	1,203,123	40,446	-	-	1,243,569
Nov 25, 2009	20%	601,562	20,223	-	-	621,785
Nov 30, 2009	10%	300,779	10,111	-	-	310,890
Total - Nov		3,007,803	101,115	-	-	3,108,918
Dec 15, 2009	30%	902,339	30,335	-	-	932,674
Dec 20, 2009	40%	1,203,123	40,446	-	-	1,243,569
Dec 25, 2009	20%	601,562	20,223	-	-	621,785
Dec 30, 2009	10%	300,779	10,111	-	-	310,890
Total - Dec		3,007,803	101,115	-	-	3,108,918

**HARRISON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,712	340928	341021	341099	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	926,599	31,150	-	-	957,749
Jan 20, 2010	40%	1,235,464	41,533	-	-	1,276,997
Jan 25, 2010	20%	617,732	20,767	-	-	638,499
Jan 30, 2010	10%	308,863	10,383	-	-	319,246
Total - Jan		3,088,658	103,833	-	-	3,192,491
Feb 15, 2010	30%	926,599	31,150	-	-	957,749
Feb 20, 2010	40%	1,235,464	41,533	-	-	1,276,997
Feb 25, 2010	20%	617,732	20,767	-	-	638,499
Feb 28, 2010	10%	308,863	10,383	-	-	319,246
Total - Feb		3,088,658	103,833	-	-	3,192,491
Mar 15, 2010	30%	926,599	31,150	-	-	957,749
Mar 20, 2010	40%	1,235,464	41,533	-	-	1,276,997
Mar 25, 2010	20%	617,732	20,767	-	-	638,499
Mar 30, 2010	10%	308,863	10,383	-	-	319,246
Total - Mar		3,088,658	103,833	-	-	3,192,491
Apr 15, 2010	30%	1,404,451	47,214	-	-	1,451,665
Apr 20, 2010	40%	1,872,601	62,952	-	-	1,935,553
Apr 25, 2010	20%	936,299	31,476	-	-	967,775
Apr 30, 2010	10%	468,150	15,738	-	-	483,888
Total - Apr		4,681,501	157,380	-	-	4,838,881
May 15, 2010	30%	1,404,451	47,214	-	-	1,451,665
May 20, 2010	40%	1,872,601	62,952	-	-	1,935,553
May 25, 2010	20%	515,894	31,476	-	-	547,370
May 30, 2010	10%	180,137	15,738	-	-	195,875
Total - May		3,973,083	157,380	-	-	4,130,463
Jun 15, 2010	30%	541,344	47,295	-	-	588,639
Jun 20, 2010	40%	721,793	63,060	-	-	784,853
Jun 25, 2010	20%	360,896	31,530	-	-	392,426
Jun 30, 2010	10%	180,448	15,764	-	-	196,212
Total - Jun		1,804,481	157,649	-	-	1,962,130
Total - 2009-10		36,833,941	1,359,067	156,480	779,645	39,129,133

OSF
7/12/2010
MDS Co Bds 11

**JACKSON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340713	340930	341022	341100	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	389,607	13,858	-	-	403,465
Jul 20, 2009	40%	519,474	18,477	-	-	537,951
Jul 25, 2009	20%	259,738	9,239	-	-	268,977
Jul 30, 2009	10%	129,867	4,619	-	-	134,486
Total - Jul		1,298,686	46,193	-	-	1,344,879
Aug 15, 2009	30%	390,190	13,879	-	-	404,069
Aug 20, 2009	40%	520,255	18,505	70,200	-	608,960
Aug 25, 2009	20%	260,127	9,253	-	-	269,380
Aug 30, 2009	10%	130,064	4,626	-	-	134,690
Total - Aug		1,300,636	46,263	70,200	-	1,417,099
Sep 15, 2009	30%	390,190	13,879	-	-	404,069
Sep 20, 2009	40%	520,255	18,505	-	392,137	930,897
Sep 25, 2009	20%	260,127	9,253	-	-	269,380
Sep 30, 2009	10%	130,064	4,626	-	-	134,690
Total - Sep		1,300,636	46,263	-	392,137	1,739,036
Oct 15, 2009	30%	435,237	15,481	-	-	450,718
Oct 20, 2009	40%	580,313	20,641	-	-	600,954
Oct 25, 2009	20%	290,157	10,321	-	-	300,478
Oct 30, 2009	10%	145,078	5,160	-	-	150,238
Total - Oct		1,450,785	51,603	-	-	1,502,388
Nov 15, 2009	30%	435,237	15,481	-	-	450,718
Nov 20, 2009	40%	580,313	20,641	-	-	600,954
Nov 25, 2009	20%	290,157	10,321	-	-	300,478
Nov 30, 2009	10%	145,078	5,160	-	-	150,238
Total - Nov		1,450,785	51,603	-	-	1,502,388
Dec 15, 2009	30%	435,237	15,481	-	-	450,718
Dec 20, 2009	40%	580,313	20,641	-	-	600,954
Dec 25, 2009	20%	290,157	10,321	-	-	300,478
Dec 30, 2009	10%	145,078	5,160	-	-	150,238
Total - Dec		1,450,785	51,603	-	-	1,502,388

**JACKSON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,713	340930	341022	341100	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	446,934	15,897	-	-	462,831
	Jan 20, 2010	40%	595,915	21,196	-	-	617,111
	Jan 25, 2010	20%	297,955	10,598	-	-	308,553
	Jan 30, 2010	10%	148,980	5,299	-	-	154,279
	Total - Jan		1,489,784	52,990	-	-	1,542,774
	Feb 15, 2010	30%	446,934	15,897	-	-	462,831
	Feb 20, 2010	40%	595,915	21,196	-	-	617,111
	Feb 25, 2010	20%	297,955	10,598	-	-	308,553
	Feb 28, 2010	10%	148,980	5,299	-	-	154,279
	Total - Feb		1,489,784	52,990	-	-	1,542,774
	Mar 15, 2010	30%	446,934	15,897	-	-	462,831
	Mar 20, 2010	40%	595,915	21,196	-	-	617,111
	Mar 25, 2010	20%	297,955	10,598	-	-	308,553
	Mar 30, 2010	10%	148,980	5,299	-	-	154,279
	Total - Mar		1,489,784	52,990	-	-	1,542,774
	Apr 15, 2010	30%	677,425	24,095	-	-	701,520
	Apr 20, 2010	40%	903,231	32,127	-	-	935,358
	Apr 25, 2010	20%	451,617	16,064	-	-	467,681
	Apr 30, 2010	10%	225,803	8,032	-	-	233,835
	Total - Apr		2,258,076	80,318	-	-	2,338,394
	May 15, 2010	30%	677,425	24,095	-	-	701,520
	May 20, 2010	40%	903,231	32,127	-	-	935,358
	May 25, 2010	20%	327,146	16,064	-	-	343,210
	May 30, 2010	10%	91,998	8,032	-	-	100,030
	Total - May		1,999,800	80,318	-	-	2,080,118
	Jun 15, 2010	30%	276,483	24,137	-	-	300,620
	Jun 20, 2010	40%	368,644	32,183	-	-	400,827
	Jun 25, 2010	20%	184,323	16,092	-	-	200,415
	Jun 30, 2010	10%	92,168	8,046	-	-	100,214
	Total - Jun		921,618	80,458	-	-	1,002,076
	Total - 2009-10		17,901,159	693,592	70,200	392,137	19,057,088

OSF
7/12/2010
MDS Co Bds 11

**JEFFERSON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340718	340931	341023	341101	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	514,597	21,345	-	-	535,942
Jul 20, 2009	40%	686,132	28,460	-	-	714,592
Jul 25, 2009	20%	343,064	14,230	-	-	357,294
Jul 30, 2009	10%	171,533	7,116	-	-	178,649
Total - Jul		1,715,326	71,151	-	-	1,786,477
Aug 15, 2009	30%	515,371	21,377	-	-	536,748
Aug 20, 2009	40%	687,160	28,503	119,576	-	835,239
Aug 25, 2009	20%	343,581	14,252	-	-	357,833
Aug 30, 2009	10%	171,790	7,126	-	-	178,916
Total - Aug		1,717,902	71,258	119,576	-	1,908,736
Sep 15, 2009	30%	515,371	21,377	-	-	536,748
Sep 20, 2009	40%	687,160	28,503	-	774,480	1,490,143
Sep 25, 2009	20%	343,581	14,252	-	-	357,833
Sep 30, 2009	10%	171,790	7,126	-	-	178,916
Total - Sep		1,717,902	71,258	-	774,480	2,563,640
Oct 15, 2009	30%	574,865	23,845	-	-	598,710
Oct 20, 2009	40%	766,487	31,794	-	-	798,281
Oct 25, 2009	20%	383,244	15,897	-	-	399,141
Oct 30, 2009	10%	191,624	7,948	-	-	199,572
Total - Oct		1,916,220	79,484	-	-	1,995,704
Nov 15, 2009	30%	574,865	23,845	-	-	598,710
Nov 20, 2009	40%	766,487	31,794	-	-	798,281
Nov 25, 2009	20%	383,244	15,897	-	-	399,141
Nov 30, 2009	10%	191,624	7,948	-	-	199,572
Total - Nov		1,916,220	79,484	-	-	1,995,704
Dec 15, 2009	30%	574,865	23,845	-	-	598,710
Dec 20, 2009	40%	766,487	31,794	-	-	798,281
Dec 25, 2009	20%	383,244	15,897	-	-	399,141
Dec 30, 2009	10%	191,624	7,948	-	-	199,572
Total - Dec		1,916,220	79,484	-	-	1,995,704

**JEFFERSON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,718	340931	341023	341101	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	590,320	24,486	-	-	614,806
Jan 20, 2010	40%	787,094	32,648	-	-	819,742
Jan 25, 2010	20%	393,545	16,324	-	-	409,869
Jan 30, 2010	10%	196,773	8,162	-	-	204,935
Total - Jan		1,967,732	81,620	-	-	2,049,352
Feb 15, 2010	30%	590,320	24,486	-	-	614,806
Feb 20, 2010	40%	787,094	32,648	-	-	819,742
Feb 25, 2010	20%	393,545	16,324	-	-	409,869
Feb 28, 2010	10%	196,773	8,162	-	-	204,935
Total - Feb		1,967,732	81,620	-	-	2,049,352
Mar 15, 2010	30%	590,320	24,486	-	-	614,806
Mar 20, 2010	40%	787,094	32,648	-	-	819,742
Mar 25, 2010	20%	393,545	16,324	-	-	409,869
Mar 30, 2010	10%	196,773	8,162	-	-	204,935
Total - Mar		1,967,732	81,620	-	-	2,049,352
Apr 15, 2010	30%	894,750	37,114	-	-	931,864
Apr 20, 2010	40%	1,193,002	49,485	-	-	1,242,487
Apr 25, 2010	20%	596,500	24,743	-	-	621,243
Apr 30, 2010	10%	298,252	12,371	-	-	310,623
Total - Apr		2,982,504	123,713	-	-	3,106,217
May 15, 2010	30%	894,750	37,114	-	-	931,864
May 20, 2010	40%	1,086,342	49,485	-	-	1,135,827
May 25, 2010	20%	241,399	24,743	-	-	266,142
May 30, 2010	10%	120,701	12,371	-	-	133,072
Total - May		2,343,192	123,713	-	-	2,466,905
Jun 15, 2010	30%	362,724	37,178	-	-	399,902
Jun 20, 2010	40%	483,632	49,570	-	-	533,202
Jun 25, 2010	20%	241,816	24,785	-	-	266,601
Jun 30, 2010	10%	120,908	12,392	-	-	133,300
Total - Jun		1,209,080	123,925	-	-	1,333,005
Total - 2009-10		23,337,762	1,068,330	119,576	774,480	25,300,148

OSF
7/12/2010
MDS Co Bds 11

**KANAWHA COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340720	340932	341025	341102	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	1,941,357	62,841	-	-	2,004,198
Jul 20, 2009	40%	2,588,476	83,788	-	-	2,672,264
Jul 25, 2009	20%	1,294,238	41,894	-	-	1,336,132
Jul 30, 2009	10%	647,119	20,948	-	-	668,067
Total - Jul		6,471,190	209,471	-	-	6,680,661
Aug 15, 2009	30%	1,944,272	62,936	-	-	2,007,208
Aug 20, 2009	40%	2,592,363	83,914	407,860	-	3,084,137
Aug 25, 2009	20%	1,296,181	41,957	-	-	1,338,138
Aug 30, 2009	10%	648,090	20,979	-	-	669,069
Total - Aug		6,480,906	209,786	407,860	-	7,098,552
Sep 15, 2009	30%	1,944,272	62,936	-	-	2,007,208
Sep 20, 2009	40%	2,592,363	83,914	-	1,336,143	4,012,420
Sep 25, 2009	20%	1,296,181	41,957	-	-	1,338,138
Sep 30, 2009	10%	648,090	20,979	-	-	669,069
Total - Sep		6,480,906	209,786	-	1,336,143	8,026,835
Oct 15, 2009	30%	2,168,724	70,201	-	-	2,238,925
Oct 20, 2009	40%	2,891,631	93,602	-	-	2,985,233
Oct 25, 2009	20%	1,445,814	46,801	-	-	1,492,615
Oct 30, 2009	10%	722,908	23,400	-	-	746,308
Total - Oct		7,229,077	234,004	-	-	7,463,081
Nov 15, 2009	30%	2,168,724	70,201	-	-	2,238,925
Nov 20, 2009	40%	2,891,631	93,602	-	-	2,985,233
Nov 25, 2009	20%	1,445,814	46,801	-	-	1,492,615
Nov 30, 2009	10%	722,908	23,400	-	-	746,308
Total - Nov		7,229,077	234,004	-	-	7,463,081
Dec 15, 2009	30%	2,168,724	70,201	-	-	2,238,925
Dec 20, 2009	40%	2,891,631	93,602	-	-	2,985,233
Dec 25, 2009	20%	1,445,814	46,801	-	-	1,492,615
Dec 30, 2009	10%	722,908	23,400	-	-	746,308
Total - Dec		7,229,077	234,004	-	-	7,463,081

**KANAWHA COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,720	340932	341025	341102	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	2,227,022	72,088	-	-	2,299,110
	Jan 20, 2010	40%	2,969,363	96,118	-	-	3,065,481
	Jan 25, 2010	20%	1,484,682	48,059	-	-	1,532,741
	Jan 30, 2010	10%	742,340	24,029	-	-	766,369
	Total - Jan		7,423,407	240,294	-	-	7,663,701
	Feb 15, 2010	30%	2,227,022	72,088	-	-	2,299,110
	Feb 20, 2010	40%	2,969,363	96,118	-	-	3,065,481
	Feb 25, 2010	20%	1,484,682	48,059	-	-	1,532,741
	Feb 28, 2010	10%	742,340	24,029	-	-	766,369
	Total - Feb		7,423,407	240,294	-	-	7,663,701
	Mar 15, 2010	30%	2,227,022	72,088	-	-	2,299,110
	Mar 20, 2010	40%	2,969,363	96,118	-	-	3,065,481
	Mar 25, 2010	20%	1,484,682	48,059	-	-	1,532,741
	Mar 30, 2010	10%	742,340	24,029	-	-	766,369
	Total - Mar		7,423,407	240,294	-	-	7,663,701
	Apr 15, 2010	30%	3,375,513	109,265	-	-	3,484,778
	Apr 20, 2010	40%	4,500,684	145,686	-	-	4,646,370
	Apr 25, 2010	20%	2,250,343	72,843	-	-	2,323,186
	Apr 30, 2010	10%	1,125,168	36,422	-	-	1,161,590
	Total - Apr		11,251,708	364,216	-	-	11,615,924
	May 15, 2010	30%	3,375,513	109,265	-	-	3,484,778
	May 20, 2010	40%	4,500,684	145,686	-	-	4,646,370
	May 25, 2010	20%	1,136,757	72,843	-	-	1,209,600
	May 30, 2010	10%	449,154	36,422	-	-	485,576
	Total - May		9,462,108	364,216	-	-	9,826,324
	Jun 15, 2010	30%	1,349,796	109,453	-	-	1,459,249
	Jun 20, 2010	40%	1,799,728	145,938	-	-	1,945,666
	Jun 25, 2010	20%	899,864	72,969	-	-	972,833
	Jun 30, 2010	10%	449,933	36,484	-	-	486,417
	Total - Jun		4,499,321	364,844	-	-	4,864,165
	Total - 2009-10		88,603,591	3,145,213	407,860	1,336,143	93,492,807

OSF
7/12/2010
MDS Co Bds 11

**LEWIS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340722	340934	341026	341103	Total
			Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
	Jul 15, 2009	30%	171,910	8,682	-	-	180,592
	Jul 20, 2009	40%	229,215	11,576	-	-	240,791
	Jul 25, 2009	20%	114,607	5,788	-	-	120,395
	Jul 30, 2009	10%	57,306	2,893	-	-	60,199
	Total - Jul		573,038	28,939	-	-	601,977
	Aug 15, 2009	30%	172,169	8,695	-	-	180,864
	Aug 20, 2009	40%	229,559	11,593	38,640	-	279,792
	Aug 25, 2009	20%	114,780	5,797	-	-	120,577
	Aug 30, 2009	10%	57,391	2,898	-	-	60,289
	Total - Aug		573,899	28,983	38,640	-	641,522
	Sep 15, 2009	30%	172,169	8,695	-	-	180,864
	Sep 20, 2009	40%	229,559	11,593	-	248,768	489,920
	Sep 25, 2009	20%	114,780	5,797	-	-	120,577
	Sep 30, 2009	10%	57,391	2,898	-	-	60,289
	Total - Sep		573,899	28,983	-	248,768	851,650
	Oct 15, 2009	30%	192,044	9,699	-	-	201,743
	Oct 20, 2009	40%	256,061	12,932	-	-	268,993
	Oct 25, 2009	20%	128,031	6,466	-	-	134,497
	Oct 30, 2009	10%	64,015	3,232	-	-	67,247
	Total - Oct		640,151	32,329	-	-	672,480
	Nov 15, 2009	30%	192,044	9,699	-	-	201,743
	Nov 20, 2009	40%	256,061	12,932	-	-	268,993
	Nov 25, 2009	20%	128,031	6,466	-	-	134,497
	Nov 30, 2009	10%	64,015	3,232	-	-	67,247
	Total - Nov		640,151	32,329	-	-	672,480
	Dec 15, 2009	30%	192,044	9,699	-	-	201,743
	Dec 20, 2009	40%	256,061	12,932	-	-	268,993
	Dec 25, 2009	20%	128,031	6,466	-	-	134,497
	Dec 30, 2009	10%	64,015	3,232	-	-	67,247
	Total - Dec		640,151	32,329	-	-	672,480

**LEWIS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,722	340934	341026	341103	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	197,208	9,959	-	-	207,167
	Jan 20, 2010	40%	262,944	13,279	-	-	276,223
	Jan 25, 2010	20%	131,472	6,640	-	-	138,112
	Jan 30, 2010	10%	65,735	3,320	-	-	69,055
	Total - Jan		657,359	33,198	-	-	690,557
	Feb 15, 2010	30%	197,208	9,959	-	-	207,167
	Feb 20, 2010	40%	262,944	13,279	-	-	276,223
	Feb 25, 2010	20%	131,472	6,640	-	-	138,112
	Feb 28, 2010	10%	65,735	3,320	-	-	69,055
	Total - Feb		657,359	33,198	-	-	690,557
	Mar 15, 2010	30%	197,208	9,959	-	-	207,167
	Mar 20, 2010	40%	262,944	13,279	-	-	276,223
	Mar 25, 2010	20%	131,472	6,640	-	-	138,112
	Mar 30, 2010	10%	65,735	3,320	-	-	69,055
	Total - Mar		657,359	33,198	-	-	690,557
	Apr 15, 2010	30%	298,909	15,095	-	-	314,004
	Apr 20, 2010	40%	398,545	20,127	-	-	418,672
	Apr 25, 2010	20%	199,274	10,064	-	-	209,338
	Apr 30, 2010	10%	99,636	5,032	-	-	104,668
	Total - Apr		996,364	50,318	-	-	1,046,682
	May 15, 2010	30%	298,909	15,095	-	-	314,004
	May 20, 2010	40%	333,958	20,127	-	-	354,085
	May 25, 2010	20%	76,884	10,064	-	-	86,948
	May 30, 2010	10%	38,442	5,032	-	-	43,474
	Total - May		748,193	50,318	-	-	798,511
	Jun 15, 2010	30%	115,523	15,121	-	-	130,644
	Jun 20, 2010	40%	154,033	20,161	-	-	174,194
	Jun 25, 2010	20%	77,017	10,081	-	-	87,098
	Jun 30, 2010	10%	38,507	5,040	-	-	43,547
	Total - Jun		385,080	50,403	-	-	435,483
	Total - 2009-10		7,743,003	434,525	38,640	248,768	8,464,936

OSF
7/12/2010
MDS Co Bds 11

**LINCOLN COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
REVISED MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340724	340935	341027	341104	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	331,505	10,776	-	-	342,281
Jul 20, 2009	40%	442,004	14,368	-	-	456,372
Jul 25, 2009	20%	221,003	7,184	-	-	228,187
Jul 30, 2009	10%	110,501	3,592	-	-	114,093
Total - Jul		1,105,013	35,920	-	-	1,140,933
Aug 15, 2009	30%	332,002	10,792	-	-	342,794
Aug 20, 2009	40%	442,670	14,390	53,800	-	510,860
Aug 25, 2009	20%	221,334	7,195	-	-	228,529
Aug 30, 2009	10%	110,666	3,597	-	-	114,263
Total - Aug		1,106,672	35,974	53,800	-	1,196,446
Sep 15, 2009	30%	332,002	10,792	-	-	342,794
Sep 20, 2009	40%	442,670	14,390	-	425,418	882,478
Sep 25, 2009	20%	221,334	7,195	-	-	228,529
Sep 30, 2009	10%	110,666	3,597	-	-	114,263
Total - Sep		1,106,672	35,974	-	425,418	1,568,064
Oct 15, 2009	30%	370,329	12,038	-	-	382,367
Oct 20, 2009	40%	493,770	16,051	-	-	509,821
Oct 25, 2009	20%	246,886	8,025	-	-	254,911
Oct 30, 2009	10%	123,444	4,013	-	-	127,457
Total - Oct		1,234,429	40,127	-	-	1,274,556
Nov 15, 2009	30%	370,329	12,038	-	-	382,367
Nov 20, 2009	40%	493,770	16,051	-	-	509,821
Nov 25, 2009	20%	246,886	8,025	-	-	254,911
Nov 30, 2009	10%	123,444	4,013	-	-	127,457
Total - Nov		1,234,429	40,127	-	-	1,274,556
Dec 15, 2009	30%	370,329	12,038	-	-	382,367
Dec 20, 2009	40%	493,770	16,051	-	-	509,821
Dec 25, 2009	20%	246,886	8,025	-	-	254,911
Dec 30, 2009	10%	123,444	4,013	-	-	127,457
Total - Dec		1,234,429	40,127	-	-	1,274,556

**LINCOLN COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
REVISED MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,724	340935	341027	341104	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	380,283	12,362	-	-	392,645
	Jan 20, 2010	40%	507,046	16,482	-	-	523,528
	Jan 25, 2010	20%	253,521	8,241	-	-	261,762
	Jan 30, 2010	10%	126,763	4,120	-	-	130,883
	Total - Jan		1,267,613	41,205	-	-	1,308,818
	Feb 15, 2010	30%	380,283	12,362	-	-	392,645
	Feb 20, 2010	40%	507,046	16,482	-	-	523,528
	Feb 25, 2010	20%	253,521	8,241	-	-	261,762
	Feb 28, 2010	10%	126,763	4,120	-	-	130,883
	Total - Feb		1,267,613	41,205	-	-	1,308,818
	Mar 15, 2010	30%	380,283	12,362	-	-	392,645
	Mar 20, 2010	40%	507,046	16,482	-	-	523,528
	Mar 25, 2010	20%	253,521	8,241	-	-	261,762
	Mar 30, 2010	10%	126,763	4,120	-	-	130,883
	Total - Mar		1,267,613	41,205	-	-	1,308,818
	Apr 15, 2010	30%	576,398	18,737	-	-	595,135
	Apr 20, 2010	40%	768,532	24,982	-	-	793,514
	Apr 25, 2010	20%	384,265	12,491	-	-	396,756
	Apr 30, 2010	10%	192,134	6,245	-	-	198,379
	Total - Apr		1,921,329	62,455	-	-	1,983,784
	May 15, 2010	30%	576,398	18,737	-	-	595,135
	May 20, 2010	40%	768,532	24,982	-	-	793,514
	May 25, 2010	20%	384,265	12,491	-	-	396,756
	May 30, 2010	10%	149,475	6,245	-	-	155,720
	Total - May		1,878,670	62,455	-	-	1,941,125
	Jun 15, 2010	30%	236,690	18,770	-	-	255,460
	Jun 20, 2010	40%	315,587	25,026	-	-	340,613
	Jun 25, 2010	20%	157,794	12,513	-	-	170,307
	Jun 30, 2010	10%	78,900	6,256	-	-	85,156
	Total - Jun		788,971	62,565	-	-	851,536
	Total - 2009-10		15,413,453	539,339	53,800	425,418	16,432,010

OSF
7/12/2010
MDS Co Bds 11

**LOGAN COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340726	340937	341029	341105	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	486,045	16,880	-	-	502,925
Jul 20, 2009	40%	648,061	22,507	-	-	670,568
Jul 25, 2009	20%	324,029	11,254	-	-	335,283
Jul 30, 2009	10%	162,015	5,627	-	-	167,642
Total - Jul		1,620,150	56,268	-	-	1,676,418
Aug 15, 2009	30%	486,775	16,906	-	-	503,681
Aug 20, 2009	40%	649,034	22,541	85,706	-	757,281
Aug 25, 2009	20%	324,516	11,270	-	-	335,786
Aug 30, 2009	10%	162,258	5,635	-	-	167,893
Total - Aug		1,622,583	56,352	85,706	-	1,764,641
Sep 15, 2009	30%	486,775	16,906	-	-	503,681
Sep 20, 2009	40%	649,034	22,541	-	480,163	1,151,738
Sep 25, 2009	20%	324,516	11,270	-	-	335,786
Sep 30, 2009	10%	162,258	5,635	-	-	167,893
Total - Sep		1,622,583	56,352	-	480,163	2,159,098
Oct 15, 2009	30%	542,970	18,857	-	-	561,827
Oct 20, 2009	40%	723,960	25,143	-	-	749,103
Oct 25, 2009	20%	361,980	12,572	-	-	374,552
Oct 30, 2009	10%	180,988	6,286	-	-	187,274
Total - Oct		1,809,898	62,858	-	-	1,872,756
Nov 15, 2009	30%	542,970	18,857	-	-	561,827
Nov 20, 2009	40%	723,960	25,143	-	-	749,103
Nov 25, 2009	20%	361,980	12,572	-	-	374,552
Nov 30, 2009	10%	180,988	6,286	-	-	187,274
Total - Nov		1,809,898	62,858	-	-	1,872,756
Dec 15, 2009	30%	542,970	18,857	-	-	561,827
Dec 20, 2009	40%	723,960	25,143	-	-	749,103
Dec 25, 2009	20%	361,980	12,572	-	-	374,552
Dec 30, 2009	10%	180,988	6,286	-	-	187,274
Total - Dec		1,809,898	62,858	-	-	1,872,756

**LOGAN COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,726	340937	341029	341105	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	557,566	19,364	-	-	576,930
	Jan 20, 2010	40%	743,420	25,819	-	-	769,239
	Jan 25, 2010	20%	371,710	12,909	-	-	384,619
	Jan 30, 2010	10%	185,855	6,455	-	-	192,310
	Total - Jan		1,858,551	64,547	-	-	1,923,098
	Feb 15, 2010	30%	557,566	19,364	-	-	576,930
	Feb 20, 2010	40%	743,420	25,819	-	-	769,239
	Feb 25, 2010	20%	371,710	12,909	-	-	384,619
	Feb 28, 2010	10%	185,855	6,455	-	-	192,310
	Total - Feb		1,858,551	64,547	-	-	1,923,098
	Mar 15, 2010	30%	557,566	19,364	-	-	576,930
	Mar 20, 2010	40%	743,420	25,819	-	-	769,239
	Mar 25, 2010	20%	371,710	12,909	-	-	384,619
	Mar 30, 2010	10%	185,855	6,455	-	-	192,310
	Total - Mar		1,858,551	64,547	-	-	1,923,098
	Apr 15, 2010	30%	845,105	29,351	-	-	874,456
	Apr 20, 2010	40%	1,126,808	39,134	-	-	1,165,942
	Apr 25, 2010	20%	563,403	19,567	-	-	582,970
	Apr 30, 2010	10%	281,702	9,783	-	-	291,485
	Total - Apr		2,817,018	97,835	-	-	2,914,853
	May 15, 2010	30%	845,105	29,351	-	-	874,456
	May 20, 2010	40%	1,126,808	39,134	-	-	1,165,942
	May 25, 2010	20%	446,607	19,567	-	-	466,174
	May 30, 2010	10%	114,387	9,783	-	-	124,170
	Total - May		2,532,907	97,835	-	-	2,630,742
	Jun 15, 2010	30%	343,754	29,402	-	-	373,156
	Jun 20, 2010	40%	458,338	39,202	-	-	497,540
	Jun 25, 2010	20%	229,168	19,601	-	-	248,769
	Jun 30, 2010	10%	114,586	9,800	-	-	124,386
	Total - Jun		1,145,846	98,005	-	-	1,243,851
	Total - 2009-10		22,366,434	844,862	85,706	480,163	23,777,165

OSF
7/12/2010
MDS Co Bds 11

**MARION COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340727	340938	341036	341106	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	607,222	20,450	-	-	627,672
Jul 20, 2009	40%	809,630	27,266	-	-	836,896
Jul 25, 2009	20%	404,815	13,633	-	-	418,448
Jul 30, 2009	10%	202,406	6,816	-	-	209,222
Total - Jul		2,024,073	68,165	-	-	2,092,238
Aug 15, 2009	30%	608,134	20,480	-	-	628,614
Aug 20, 2009	40%	810,844	27,307	119,590	-	957,741
Aug 25, 2009	20%	405,421	13,653	-	-	419,074
Aug 30, 2009	10%	202,713	6,827	-	-	209,540
Total - Aug		2,027,112	68,267	119,590	-	2,214,969
Sep 15, 2009	30%	608,134	20,480	-	-	628,614
Sep 20, 2009	40%	810,844	27,307	-	547,157	1,385,308
Sep 25, 2009	20%	405,421	13,653	-	-	419,074
Sep 30, 2009	10%	202,713	6,827	-	-	209,540
Total - Sep		2,027,112	68,267	-	547,157	2,642,536
Oct 15, 2009	30%	678,337	22,844	-	-	701,181
Oct 20, 2009	40%	904,450	30,459	-	-	934,909
Oct 25, 2009	20%	452,225	15,230	-	-	467,455
Oct 30, 2009	10%	226,114	7,615	-	-	233,729
Total - Oct		2,261,126	76,148	-	-	2,337,274
Nov 15, 2009	30%	678,337	22,844	-	-	701,181
Nov 20, 2009	40%	904,450	30,459	-	-	934,909
Nov 25, 2009	20%	452,225	15,230	-	-	467,455
Nov 30, 2009	10%	226,114	7,615	-	-	233,729
Total - Nov		2,261,126	76,148	-	-	2,337,274
Dec 15, 2009	30%	678,337	22,844	-	-	701,181
Dec 20, 2009	40%	904,450	30,459	-	-	934,909
Dec 25, 2009	20%	452,225	15,230	-	-	467,455
Dec 30, 2009	10%	226,114	7,615	-	-	233,729
Total - Dec		2,261,126	76,148	-	-	2,337,274

**MARION COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,727	340938	341036	341106	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	696,574	23,459	-	-	720,033
Jan 20, 2010	40%	928,762	31,278	-	-	960,040
Jan 25, 2010	20%	464,382	15,639	-	-	480,021
Jan 30, 2010	10%	232,191	7,819	-	-	240,010
Total - Jan		2,321,909	78,195	-	-	2,400,104
Feb 15, 2010	30%	696,574	23,459	-	-	720,033
Feb 20, 2010	40%	928,762	31,278	-	-	960,040
Feb 25, 2010	20%	464,382	15,639	-	-	480,021
Feb 28, 2010	10%	232,191	7,819	-	-	240,010
Total - Feb		2,321,909	78,195	-	-	2,400,104
Mar 15, 2010	30%	696,574	23,459	-	-	720,033
Mar 20, 2010	40%	928,762	31,278	-	-	960,040
Mar 25, 2010	20%	464,382	15,639	-	-	480,021
Mar 30, 2010	10%	232,191	7,819	-	-	240,010
Total - Mar		2,321,909	78,195	-	-	2,400,104
Apr 15, 2010	30%	1,055,800	35,556	-	-	1,091,356
Apr 20, 2010	40%	1,407,733	47,408	-	-	1,455,141
Apr 25, 2010	20%	703,867	23,704	-	-	727,571
Apr 30, 2010	10%	351,933	11,853	-	-	363,786
Total - Apr		3,519,333	118,521	-	-	3,637,854
May 15, 2010	30%	1,055,800	35,556	-	-	1,091,356
May 20, 2010	40%	1,407,733	47,408	-	-	1,455,141
May 25, 2010	20%	533,631	23,704	-	-	557,335
May 30, 2010	10%	138,828	11,853	-	-	150,681
Total - May		3,135,992	118,521	-	-	3,254,513
Jun 15, 2010	30%	417,204	35,618	-	-	452,822
Jun 20, 2010	40%	556,272	47,490	-	-	603,762
Jun 25, 2010	20%	278,135	23,745	-	-	301,880
Jun 30, 2010	10%	139,068	11,872	-	-	150,940
Total - Jun		1,390,679	118,725	-	-	1,509,404
Total - 2009-10		27,873,406	1,023,495	119,590	547,157	29,563,648

OSF
7/12/2010
MDS Co Bds 11

**MARSHALL COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340729	340940	341038	341107	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	287,922	13,488	-	-	301,410
Jul 20, 2009	40%	383,894	17,984	-	-	401,878
Jul 25, 2009	20%	191,948	8,992	-	-	200,940
Jul 30, 2009	10%	95,974	4,496	-	-	100,470
Total - Jul		959,738	44,960	-	-	1,004,698
Aug 15, 2009	30%	288,353	13,508	-	-	301,861
Aug 20, 2009	40%	384,472	18,011	71,800	-	474,283
Aug 25, 2009	20%	192,236	9,006	-	-	201,242
Aug 30, 2009	10%	96,118	4,503	-	-	100,621
Total - Aug		961,179	45,028	71,800	-	1,078,007
Sep 15, 2009	30%	288,353	13,508	-	-	301,861
Sep 20, 2009	40%	384,472	18,011	-	461,501	863,984
Sep 25, 2009	20%	192,236	9,006	-	-	201,242
Sep 30, 2009	10%	96,118	4,503	-	-	100,621
Total - Sep		961,179	45,028	-	461,501	1,467,708
Oct 15, 2009	30%	321,643	15,068	-	-	336,711
Oct 20, 2009	40%	428,855	20,090	-	-	448,945
Oct 25, 2009	20%	214,428	10,045	-	-	224,473
Oct 30, 2009	10%	107,214	5,023	-	-	112,237
Total - Oct		1,072,140	50,226	-	-	1,122,366
Nov 15, 2009	30%	321,643	15,068	-	-	336,711
Nov 20, 2009	40%	428,855	20,090	-	-	448,945
Nov 25, 2009	20%	214,428	10,045	-	-	224,473
Nov 30, 2009	10%	107,214	5,023	-	-	112,237
Total - Nov		1,072,140	50,226	-	-	1,122,366
Dec 15, 2009	30%	321,643	15,068	-	-	336,711
Dec 20, 2009	40%	428,855	20,090	-	-	448,945
Dec 25, 2009	20%	214,428	10,045	-	-	224,473
Dec 30, 2009	10%	107,214	5,023	-	-	112,237
Total - Dec		1,072,140	50,226	-	-	1,122,366

**MARSHALL COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,729	340940	341038	341107	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	330,289	15,473	-	-	345,762
Jan 20, 2010	40%	440,384	20,630	-	-	461,014
Jan 25, 2010	20%	220,193	10,315	-	-	230,508
Jan 30, 2010	10%	110,095	5,158	-	-	115,253
Total - Jan		1,100,961	51,576	-	-	1,152,537
Feb 15, 2010	30%	330,289	15,473	-	-	345,762
Feb 20, 2010	40%	440,384	20,630	-	-	461,014
Feb 25, 2010	20%	220,193	10,315	-	-	230,508
Feb 28, 2010	10%	110,095	5,158	-	-	115,253
Total - Feb		1,100,961	51,576	-	-	1,152,537
Mar 15, 2010	30%	330,289	15,473	-	-	345,762
Mar 20, 2010	40%	440,384	20,630	-	-	461,014
Mar 25, 2010	20%	220,193	10,315	-	-	230,508
Mar 30, 2010	10%	110,095	5,158	-	-	115,253
Total - Mar		1,100,961	51,576	-	-	1,152,537
Apr 15, 2010	30%	500,621	23,452	-	-	524,073
Apr 20, 2010	40%	667,493	31,270	-	-	698,763
Apr 25, 2010	20%	333,747	15,635	-	-	349,382
Apr 30, 2010	10%	166,873	7,817	-	-	174,690
Total - Apr		1,668,734	78,174	-	-	1,746,908
May 15, 2010	30%	500,621	23,452	-	-	524,073
May 20, 2010	40%	493,097	31,270	-	-	524,367
May 25, 2010	20%	127,898	15,635	-	-	143,533
May 30, 2010	10%	63,949	7,817	-	-	71,766
Total - May		1,185,565	78,174	-	-	1,263,739
Jun 15, 2010	30%	192,179	23,492	-	-	215,671
Jun 20, 2010	40%	256,238	31,322	-	-	287,560
Jun 25, 2010	20%	128,119	15,661	-	-	143,780
Jun 30, 2010	10%	64,060	7,831	-	-	71,891
Total - Jun		640,596	78,306	-	-	718,902
Total - 2009-10		12,896,294	675,076	71,800	461,501	14,104,671

OSF
7/12/2010
MDS Co Bds 11

**MASON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340731	340941	341040	341108	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	327,821	12,186	-	-	340,007
Jul 20, 2009	40%	437,093	16,248	-	-	453,341
Jul 25, 2009	20%	218,547	8,124	-	-	226,671
Jul 30, 2009	10%	109,271	4,063	-	-	113,334
Total - Jul		1,092,732	40,621	-	-	1,133,353
Aug 15, 2009	30%	328,314	12,205	-	-	340,519
Aug 20, 2009	40%	437,748	16,273	62,454	-	516,475
Aug 25, 2009	20%	218,876	8,136	-	-	227,012
Aug 30, 2009	10%	109,435	4,068	-	-	113,503
Total - Aug		1,094,373	40,682	62,454	-	1,197,509
Sep 15, 2009	30%	328,314	12,205	-	-	340,519
Sep 20, 2009	40%	437,748	16,273	-	485,430	939,451
Sep 25, 2009	20%	218,876	8,136	-	-	227,012
Sep 30, 2009	10%	109,435	4,068	-	-	113,503
Total - Sep		1,094,373	40,682	-	485,430	1,620,485
Oct 15, 2009	30%	366,214	13,613	-	-	379,827
Oct 20, 2009	40%	488,283	18,151	-	-	506,434
Oct 25, 2009	20%	244,143	9,076	-	-	253,219
Oct 30, 2009	10%	122,070	4,538	-	-	126,608
Total - Oct		1,220,710	45,378	-	-	1,266,088
Nov 15, 2009	30%	366,214	13,613	-	-	379,827
Nov 20, 2009	40%	488,283	18,151	-	-	506,434
Nov 25, 2009	20%	244,143	9,076	-	-	253,219
Nov 30, 2009	10%	122,070	4,538	-	-	126,608
Total - Nov		1,220,710	45,378	-	-	1,266,088
Dec 15, 2009	30%	366,214	13,613	-	-	379,827
Dec 20, 2009	40%	488,283	18,151	-	-	506,434
Dec 25, 2009	20%	244,143	9,076	-	-	253,219
Dec 30, 2009	10%	122,070	4,538	-	-	126,608
Total - Dec		1,220,710	45,378	-	-	1,266,088

**MASON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,731	340941	341040	341108	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	376,056	13,979	-	-	390,035
Jan 20, 2010	40%	501,409	18,639	-	-	520,048
Jan 25, 2010	20%	250,706	9,320	-	-	260,026
Jan 30, 2010	10%	125,354	4,660	-	-	130,014
Total - Jan		1,253,525	46,598	-	-	1,300,123
Feb 15, 2010	30%	376,056	13,979	-	-	390,035
Feb 20, 2010	40%	501,409	18,639	-	-	520,048
Feb 25, 2010	20%	250,706	9,320	-	-	260,026
Feb 28, 2010	10%	125,354	4,660	-	-	130,014
Total - Feb		1,253,525	46,598	-	-	1,300,123
Mar 15, 2010	30%	376,056	13,979	-	-	390,035
Mar 20, 2010	40%	501,409	18,639	-	-	520,048
Mar 25, 2010	20%	250,706	9,320	-	-	260,026
Mar 30, 2010	10%	125,354	4,660	-	-	130,014
Total - Mar		1,253,525	46,598	-	-	1,300,123
Apr 15, 2010	30%	569,992	21,189	-	-	591,181
Apr 20, 2010	40%	759,990	28,252	-	-	788,242
Apr 25, 2010	20%	379,995	14,126	-	-	394,121
Apr 30, 2010	10%	189,999	7,062	-	-	197,061
Total - Apr		1,899,976	70,629	-	-	1,970,605
May 15, 2010	30%	569,992	21,189	-	-	591,181
May 20, 2010	40%	759,990	28,252	-	-	788,242
May 25, 2010	20%	302,691	14,126	-	-	316,817
May 30, 2010	10%	76,544	7,062	-	-	83,606
Total - May		1,709,217	70,629	-	-	1,779,846
Jun 15, 2010	30%	230,027	21,226	-	-	251,253
Jun 20, 2010	40%	306,701	28,301	-	-	335,002
Jun 25, 2010	20%	153,350	14,151	-	-	167,501
Jun 30, 2010	10%	76,674	7,075	-	-	83,749
Total - Jun		766,752	70,753	-	-	837,505
Total - 2009-10		15,080,128	609,924	62,454	485,430	16,237,936

OSF
7/12/2010
MDS Co Bds 11

**MCDOWELL COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340733	340944	341043	341109	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	272,271	10,820	-	-	283,091
Jul 20, 2009	40%	363,028	14,426	-	-	377,454
Jul 25, 2009	20%	181,513	7,213	-	-	188,726
Jul 30, 2009	10%	90,757	3,606	-	-	94,363
Total - Jul		907,569	36,065	-	-	943,634
Aug 15, 2009	30%	272,680	10,836	-	-	283,516
Aug 20, 2009	40%	363,574	14,448	52,500	-	430,522
Aug 25, 2009	20%	181,787	7,224	-	-	189,011
Aug 30, 2009	10%	90,891	3,611	-	-	94,502
Total - Aug		908,932	36,119	52,500	-	997,551
Sep 15, 2009	30%	272,680	10,836	-	-	283,516
Sep 20, 2009	40%	363,574	14,448	-	388,806	766,828
Sep 25, 2009	20%	181,787	7,224	-	-	189,011
Sep 30, 2009	10%	90,891	3,611	-	-	94,502
Total - Sep		908,932	36,119	-	388,806	1,333,857
Oct 15, 2009	30%	304,158	12,087	-	-	316,245
Oct 20, 2009	40%	405,544	16,116	-	-	421,660
Oct 25, 2009	20%	202,773	8,058	-	-	210,831
Oct 30, 2009	10%	101,386	4,028	-	-	105,414
Total - Oct		1,013,861	40,289	-	-	1,054,150
Nov 15, 2009	30%	304,158	12,087	-	-	316,245
Nov 20, 2009	40%	405,544	16,116	-	-	421,660
Nov 25, 2009	20%	202,773	8,058	-	-	210,831
Nov 30, 2009	10%	101,386	4,028	-	-	105,414
Total - Nov		1,013,861	40,289	-	-	1,054,150
Dec 15, 2009	30%	304,158	12,087	-	-	316,245
Dec 20, 2009	40%	405,544	16,116	-	-	421,660
Dec 25, 2009	20%	202,773	8,058	-	-	210,831
Dec 30, 2009	10%	101,386	4,028	-	-	105,414
Total - Dec		1,013,861	40,289	-	-	1,054,150

**MCDOWELL COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,733	340944	341043	341109	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	312,335	12,412	-	-	324,747
Jan 20, 2010	40%	416,445	16,549	-	-	432,994
Jan 25, 2010	20%	208,222	8,274	-	-	216,496
Jan 30, 2010	10%	104,113	4,137	-	-	108,250
Total - Jan		1,041,115	41,372	-	-	1,082,487
Feb 15, 2010	30%	312,335	12,412	-	-	324,747
Feb 20, 2010	40%	416,445	16,549	-	-	432,994
Feb 25, 2010	20%	208,222	8,274	-	-	216,496
Feb 28, 2010	10%	104,113	4,137	-	-	108,250
Total - Feb		1,041,115	41,372	-	-	1,082,487
Mar 15, 2010	30%	312,335	12,412	-	-	324,747
Mar 20, 2010	40%	416,445	16,549	-	-	432,994
Mar 25, 2010	20%	208,222	8,274	-	-	216,496
Mar 30, 2010	10%	104,113	4,137	-	-	108,250
Total - Mar		1,041,115	41,372	-	-	1,082,487
Apr 15, 2010	30%	473,408	18,812	-	-	492,220
Apr 20, 2010	40%	631,209	25,083	-	-	656,292
Apr 25, 2010	20%	315,606	12,542	-	-	328,148
Apr 30, 2010	10%	157,802	6,271	-	-	164,073
Total - Apr		1,578,025	62,708	-	-	1,640,733
May 15, 2010	30%	473,408	18,812	-	-	492,220
May 20, 2010	40%	631,209	25,083	-	-	656,292
May 25, 2010	20%	166,394	12,542	-	-	178,936
May 30, 2010	10%	64,153	6,271	-	-	70,424
Total - May		1,335,164	62,708	-	-	1,397,872
Jun 15, 2010	30%	192,794	18,846	-	-	211,640
Jun 20, 2010	40%	257,061	25,128	-	-	282,189
Jun 25, 2010	20%	128,529	12,564	-	-	141,093
Jun 30, 2010	10%	64,266	6,281	-	-	70,547
Total - Jun		642,650	62,819	-	-	705,469
Total - 2009-10		12,446,200	541,521	52,500	388,806	13,429,027

OSF
7/12/2010
MDS Co Bds 11

**MERCER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340734	340945	341044	341110	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	811,072	23,459	-	-	834,531
Jul 20, 2009	40%	1,081,429	31,278	-	-	1,112,707
Jul 25, 2009	20%	540,716	15,639	-	-	556,355
Jul 30, 2009	10%	270,356	7,819	-	-	278,175
Total - Jul		2,703,573	78,195	-	-	2,781,768
Aug 15, 2009	30%	812,289	23,494	-	-	835,783
Aug 20, 2009	40%	1,083,054	31,325	133,040	-	1,247,419
Aug 25, 2009	20%	541,528	15,663	-	-	557,191
Aug 30, 2009	10%	270,762	7,831	-	-	278,593
Total - Aug		2,707,633	78,313	133,040	-	2,918,986
Sep 15, 2009	30%	812,289	23,494	-	-	835,783
Sep 20, 2009	40%	1,083,054	31,325	-	639,540	1,753,919
Sep 25, 2009	20%	541,528	15,663	-	-	557,191
Sep 30, 2009	10%	270,762	7,831	-	-	278,593
Total - Sep		2,707,633	78,313	-	639,540	3,425,486
Oct 15, 2009	30%	906,062	26,206	-	-	932,268
Oct 20, 2009	40%	1,208,083	34,941	-	-	1,243,024
Oct 25, 2009	20%	604,042	17,471	-	-	621,513
Oct 30, 2009	10%	302,021	8,735	-	-	310,756
Total - Oct		3,020,208	87,353	-	-	3,107,561
Nov 15, 2009	30%	906,062	26,206	-	-	932,268
Nov 20, 2009	40%	1,208,083	34,941	-	-	1,243,024
Nov 25, 2009	20%	604,042	17,471	-	-	621,513
Nov 30, 2009	10%	302,021	8,735	-	-	310,756
Total - Nov		3,020,208	87,353	-	-	3,107,561
Dec 15, 2009	30%	906,062	26,206	-	-	932,268
Dec 20, 2009	40%	1,208,083	34,941	-	-	1,243,024
Dec 25, 2009	20%	604,042	17,471	-	-	621,513
Dec 30, 2009	10%	302,021	8,735	-	-	310,756
Total - Dec		3,020,208	87,353	-	-	3,107,561

**MERCER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,734	340945	341044	341110	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	930,418	26,910	-	-	957,328
Jan 20, 2010	40%	1,240,558	35,880	-	-	1,276,438
Jan 25, 2010	20%	620,280	17,940	-	-	638,220
Jan 30, 2010	10%	310,141	8,971	-	-	319,112
Total - Jan		3,101,397	89,701	-	-	3,191,098
Feb 15, 2010	30%	930,418	26,910	-	-	957,328
Feb 20, 2010	40%	1,240,558	35,880	-	-	1,276,438
Feb 25, 2010	20%	620,280	17,940	-	-	638,220
Feb 28, 2010	10%	310,141	8,971	-	-	319,112
Total - Feb		3,101,397	89,701	-	-	3,191,098
Mar 15, 2010	30%	930,418	26,910	-	-	957,328
Mar 20, 2010	40%	1,240,558	35,880	-	-	1,276,438
Mar 25, 2010	20%	620,280	17,940	-	-	638,220
Mar 30, 2010	10%	310,141	8,971	-	-	319,112
Total - Mar		3,101,397	89,701	-	-	3,191,098
Apr 15, 2010	30%	1,410,242	40,788	-	-	1,451,030
Apr 20, 2010	40%	1,880,322	54,384	-	-	1,934,706
Apr 25, 2010	20%	940,161	27,192	-	-	967,353
Apr 30, 2010	10%	470,083	13,597	-	-	483,680
Total - Apr		4,700,808	135,961	-	-	4,836,769
May 15, 2010	30%	1,410,242	40,788	-	-	1,451,030
May 20, 2010	40%	1,880,322	54,384	-	-	1,934,706
May 25, 2010	20%	940,161	27,192	-	-	967,353
May 30, 2010	10%	342,148	13,597	-	-	355,745
Total - May		4,572,873	135,961	-	-	4,708,834
Jun 15, 2010	30%	561,316	40,859	-	-	602,175
Jun 20, 2010	40%	748,421	54,478	-	-	802,899
Jun 25, 2010	20%	374,210	27,239	-	-	401,449
Jun 30, 2010	10%	187,105	13,620	-	-	200,725
Total - Jun		1,871,052	136,196	-	-	2,007,248
Total - 2009-10		37,628,387	1,174,101	133,040	639,540	39,575,068

OSF
7/12/2010
MDS Co Bds 11

**MINERAL COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340735	340946	341046	341111	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	407,661	12,806	-	-	420,467
Jul 20, 2009	40%	543,549	17,074	-	-	560,623
Jul 25, 2009	20%	271,773	8,537	-	-	280,310
Jul 30, 2009	10%	135,889	4,268	-	-	140,157
Total - Jul		1,358,872	42,685	-	-	1,401,557
Aug 15, 2009	30%	408,273	12,825	-	-	421,098
Aug 20, 2009	40%	544,364	17,100	64,624	-	626,088
Aug 25, 2009	20%	272,183	8,550	-	-	280,733
Aug 30, 2009	10%	136,092	4,274	-	-	140,366
Total - Aug		1,360,912	42,749	64,624	-	1,468,285
Sep 15, 2009	30%	408,273	12,825	-	-	421,098
Sep 20, 2009	40%	544,364	17,100	-	419,896	981,360
Sep 25, 2009	20%	272,183	8,550	-	-	280,733
Sep 30, 2009	10%	136,092	4,274	-	-	140,366
Total - Sep		1,360,912	42,749	-	419,896	1,823,557
Oct 15, 2009	30%	455,405	14,305	-	-	469,710
Oct 20, 2009	40%	607,206	19,074	-	-	626,280
Oct 25, 2009	20%	303,604	9,537	-	-	313,141
Oct 30, 2009	10%	151,804	4,768	-	-	156,572
Total - Oct		1,518,019	47,684	-	-	1,565,703
Nov 15, 2009	30%	455,405	14,305	-	-	469,710
Nov 20, 2009	40%	607,206	19,074	-	-	626,280
Nov 25, 2009	20%	303,604	9,537	-	-	313,141
Nov 30, 2009	10%	151,804	4,768	-	-	156,572
Total - Nov		1,518,019	47,684	-	-	1,565,703
Dec 15, 2009	30%	455,405	14,305	-	-	469,710
Dec 20, 2009	40%	607,206	19,074	-	-	626,280
Dec 25, 2009	20%	303,604	9,537	-	-	313,141
Dec 30, 2009	10%	151,804	4,768	-	-	156,572
Total - Dec		1,518,019	47,684	-	-	1,565,703

**MINERAL COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,735	340946	341046	341111	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	467,647	14,690	-	-	482,337
Jan 20, 2010	40%	623,530	19,586	-	-	643,116
Jan 25, 2010	20%	311,766	9,793	-	-	321,559
Jan 30, 2010	10%	155,883	4,897	-	-	160,780
Total - Jan		1,558,826	48,966	-	-	1,607,792
Feb 15, 2010	30%	467,647	14,690	-	-	482,337
Feb 20, 2010	40%	623,530	19,586	-	-	643,116
Feb 25, 2010	20%	311,766	9,793	-	-	321,559
Feb 28, 2010	10%	155,883	4,897	-	-	160,780
Total - Feb		1,558,826	48,966	-	-	1,607,792
Mar 15, 2010	30%	467,647	14,690	-	-	482,337
Mar 20, 2010	40%	623,530	19,586	-	-	643,116
Mar 25, 2010	20%	311,766	9,793	-	-	321,559
Mar 30, 2010	10%	155,883	4,897	-	-	160,780
Total - Mar		1,558,826	48,966	-	-	1,607,792
Apr 15, 2010	30%	708,818	22,265	-	-	731,083
Apr 20, 2010	40%	945,089	29,687	-	-	974,776
Apr 25, 2010	20%	472,544	14,844	-	-	487,388
Apr 30, 2010	10%	236,272	7,422	-	-	243,694
Total - Apr		2,362,723	74,218	-	-	2,436,941
May 15, 2010	30%	708,818	22,265	-	-	731,083
May 20, 2010	40%	945,089	29,687	-	-	974,776
May 25, 2010	20%	472,544	14,844	-	-	487,388
May 30, 2010	10%	180,584	7,422	-	-	188,006
Total - May		2,307,035	74,218	-	-	2,381,253
Jun 15, 2010	30%	292,956	22,305	-	-	315,261
Jun 20, 2010	40%	390,608	29,740	-	-	420,348
Jun 25, 2010	20%	195,304	14,870	-	-	210,174
Jun 30, 2010	10%	97,647	7,435	-	-	105,082
Total - Jun		976,515	74,350	-	-	1,050,865
Total - 2009-10		18,957,504	640,919	64,624	419,896	20,082,943

OSF
7/12/2010
MDS Co Bds 11

**MINGO COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340736	340948	341048	341113	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	328,233	12,895	-	-	341,128
Jul 20, 2009	40%	437,642	17,193	-	-	454,835
Jul 25, 2009	20%	218,822	8,597	-	-	227,419
Jul 30, 2009	10%	109,413	4,298	-	-	113,711
Total - Jul		1,094,110	42,983	-	-	1,137,093
Aug 15, 2009	30%	328,725	12,914	-	-	341,639
Aug 20, 2009	40%	438,301	17,219	67,790	-	523,310
Aug 25, 2009	20%	219,151	8,610	-	-	227,761
Aug 30, 2009	10%	109,576	4,305	-	-	113,881
Total - Aug		1,095,753	43,048	67,790	-	1,206,591
Sep 15, 2009	30%	328,725	12,914	-	-	341,639
Sep 20, 2009	40%	438,301	17,219	-	384,985	840,505
Sep 25, 2009	20%	219,151	8,610	-	-	227,761
Sep 30, 2009	10%	109,576	4,305	-	-	113,881
Total - Sep		1,095,753	43,048	-	384,985	1,523,786
Oct 15, 2009	30%	366,674	14,405	-	-	381,079
Oct 20, 2009	40%	488,900	19,207	-	-	508,107
Oct 25, 2009	20%	244,450	9,603	-	-	254,053
Oct 30, 2009	10%	122,225	4,802	-	-	127,027
Total - Oct		1,222,249	48,017	-	-	1,270,266
Nov 15, 2009	30%	366,674	14,405	-	-	381,079
Nov 20, 2009	40%	488,900	19,207	-	-	508,107
Nov 25, 2009	20%	244,450	9,603	-	-	254,053
Nov 30, 2009	10%	122,225	4,802	-	-	127,027
Total - Nov		1,222,249	48,017	-	-	1,270,266
Dec 15, 2009	30%	366,674	14,405	-	-	381,079
Dec 20, 2009	40%	488,900	19,207	-	-	508,107
Dec 25, 2009	20%	244,450	9,603	-	-	254,053
Dec 30, 2009	10%	122,225	4,802	-	-	127,027
Total - Dec		1,222,249	48,017	-	-	1,270,266

**MINGO COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,736	340948	341048	341113	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	376,531	14,792	-	-	391,323
	Jan 20, 2010	40%	502,042	19,723	-	-	521,765
	Jan 25, 2010	20%	251,022	9,862	-	-	260,884
	Jan 30, 2010	10%	125,511	4,931	-	-	130,442
	Total - Jan		1,255,106	49,308	-	-	1,304,414
	Feb 15, 2010	30%	376,531	14,792	-	-	391,323
	Feb 20, 2010	40%	502,042	19,723	-	-	521,765
	Feb 25, 2010	20%	251,022	9,862	-	-	260,884
	Feb 28, 2010	10%	125,511	4,931	-	-	130,442
	Total - Feb		1,255,106	49,308	-	-	1,304,414
	Mar 15, 2010	30%	376,531	14,792	-	-	391,323
	Mar 20, 2010	40%	502,042	19,723	-	-	521,765
	Mar 25, 2010	20%	251,022	9,862	-	-	260,884
	Mar 30, 2010	10%	125,511	4,931	-	-	130,442
	Total - Mar		1,255,106	49,308	-	-	1,304,414
	Apr 15, 2010	30%	570,712	22,421	-	-	593,133
	Apr 20, 2010	40%	760,949	29,894	-	-	790,843
	Apr 25, 2010	20%	380,475	14,947	-	-	395,422
	Apr 30, 2010	10%	190,236	7,474	-	-	197,710
	Total - Apr		1,902,372	74,736	-	-	1,977,108
	May 15, 2010	30%	570,712	22,421	-	-	593,133
	May 20, 2010	40%	760,949	29,894	-	-	790,843
	May 25, 2010	20%	232,028	14,947	-	-	246,975
	May 30, 2010	10%	76,831	7,474	-	-	84,305
	Total - May		1,640,520	74,736	-	-	1,715,256
	Jun 15, 2010	30%	230,893	22,460	-	-	253,353
	Jun 20, 2010	40%	307,857	29,946	-	-	337,803
	Jun 25, 2010	20%	153,929	14,973	-	-	168,902
	Jun 30, 2010	10%	76,966	7,487	-	-	84,453
	Total - Jun		769,645	74,866	-	-	844,511
	Total - 2009-10		15,030,218	645,392	67,790	384,985	16,128,385

OSF
7/12/2010
MDS Co Bds 11

**MONONGALIA COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340737	340949	341050	341114	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	688,301	25,492	-	-	713,793
Jul 20, 2009	40%	917,734	33,989	-	-	951,723
Jul 25, 2009	20%	458,869	16,994	-	-	475,863
Jul 30, 2009	10%	229,434	8,497	-	-	237,931
Total - Jul		2,294,338	84,972	-	-	2,379,310
Aug 15, 2009	30%	689,335	25,530	-	-	714,865
Aug 20, 2009	40%	919,114	34,040	146,650	-	1,099,804
Aug 25, 2009	20%	459,556	17,020	-	-	476,576
Aug 30, 2009	10%	229,778	8,509	-	-	238,287
Total - Aug		2,297,783	85,099	146,650	-	2,529,532
Sep 15, 2009	30%	689,335	25,530	-	-	714,865
Sep 20, 2009	40%	919,114	34,040	-	909,362	1,862,516
Sep 25, 2009	20%	459,556	17,020	-	-	476,576
Sep 30, 2009	10%	229,778	8,509	-	-	238,287
Total - Sep		2,297,783	85,099	-	909,362	3,292,244
Oct 15, 2009	30%	768,913	28,477	-	-	797,390
Oct 20, 2009	40%	1,025,219	37,969	-	-	1,063,188
Oct 25, 2009	20%	512,608	18,985	-	-	531,593
Oct 30, 2009	10%	256,304	9,492	-	-	265,796
Total - Oct		2,563,044	94,923	-	-	2,657,967
Nov 15, 2009	30%	768,913	28,477	-	-	797,390
Nov 20, 2009	40%	1,025,219	37,969	-	-	1,063,188
Nov 25, 2009	20%	512,608	18,985	-	-	531,593
Nov 30, 2009	10%	256,304	9,492	-	-	265,796
Total - Nov		2,563,044	94,923	-	-	2,657,967
Dec 15, 2009	30%	768,913	28,477	-	-	797,390
Dec 20, 2009	40%	1,025,219	37,969	-	-	1,063,188
Dec 25, 2009	20%	512,608	18,985	-	-	531,593
Dec 30, 2009	10%	256,304	9,492	-	-	265,796
Total - Dec		2,563,044	94,923	-	-	2,657,967

**MONONGALIA COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,737	340949	341050	341114	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	789,583	29,243	-	-	818,826
Jan 20, 2010	40%	1,052,778	38,990	-	-	1,091,768
Jan 25, 2010	20%	526,390	19,495	-	-	545,885
Jan 30, 2010	10%	263,192	9,747	-	-	272,939
Total - Jan		2,631,943	97,475	-	-	2,729,418
Feb 15, 2010	30%	789,583	29,243	-	-	818,826
Feb 20, 2010	40%	1,052,778	38,990	-	-	1,091,768
Feb 25, 2010	20%	526,390	19,495	-	-	545,885
Feb 28, 2010	10%	263,192	9,747	-	-	272,939
Total - Feb		2,631,943	97,475	-	-	2,729,418
Mar 15, 2010	30%	789,583	29,243	-	-	818,826
Mar 20, 2010	40%	1,052,778	38,990	-	-	1,091,768
Mar 25, 2010	20%	526,390	19,495	-	-	545,885
Mar 30, 2010	10%	263,192	9,747	-	-	272,939
Total - Mar		2,631,943	97,475	-	-	2,729,418
Apr 15, 2010	30%	1,196,776	44,323	-	-	1,241,099
Apr 20, 2010	40%	1,595,701	59,098	-	-	1,654,799
Apr 25, 2010	20%	797,850	29,549	-	-	827,399
Apr 30, 2010	10%	398,927	14,774	-	-	413,701
Total - Apr		3,989,254	147,744	-	-	4,136,998
May 15, 2010	30%	1,196,776	44,323	-	-	1,241,099
May 20, 2010	40%	1,493,822	59,098	-	-	1,552,920
May 25, 2010	20%	316,218	29,549	-	-	345,767
May 30, 2010	10%	158,111	14,774	-	-	172,885
Total - May		3,164,927	147,744	-	-	3,312,671
Jun 15, 2010	30%	475,147	44,400	-	-	519,547
Jun 20, 2010	40%	633,529	59,200	-	-	692,729
Jun 25, 2010	20%	316,765	29,600	-	-	346,365
Jun 30, 2010	10%	158,388	14,799	-	-	173,187
Total - Jun		1,583,829	147,999	-	-	1,731,828
Total - 2009-10		31,212,875	1,275,851	146,650	909,362	33,544,738

OSF
7/12/2010
MDS Co Bds 11

**MONROE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340738	340951	341055	341115	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	166,842	7,168	-	-	174,010
Jul 20, 2009	40%	222,456	9,557	-	-	232,013
Jul 25, 2009	20%	111,229	4,779	-	-	116,008
Jul 30, 2009	10%	55,614	2,389	-	-	58,003
Total - Jul		556,141	23,893	-	-	580,034
Aug 15, 2009	30%	167,093	7,179	-	-	174,272
Aug 20, 2009	40%	222,789	9,572	28,754	-	261,115
Aug 25, 2009	20%	111,396	4,786	-	-	116,182
Aug 30, 2009	10%	55,698	2,392	-	-	58,090
Total - Aug		556,976	23,929	28,754	-	609,659
Sep 15, 2009	30%	167,093	7,179	-	-	174,272
Sep 20, 2009	40%	222,789	9,572	-	244,942	477,303
Sep 25, 2009	20%	111,396	4,786	-	-	116,182
Sep 30, 2009	10%	55,698	2,392	-	-	58,090
Total - Sep		556,976	23,929	-	244,942	825,847
Oct 15, 2009	30%	186,382	8,008	-	-	194,390
Oct 20, 2009	40%	248,511	10,677	-	-	259,188
Oct 25, 2009	20%	124,255	5,338	-	-	129,593
Oct 30, 2009	10%	62,126	2,669	-	-	64,795
Total - Oct		621,274	26,692	-	-	647,966
Nov 15, 2009	30%	186,382	8,008	-	-	194,390
Nov 20, 2009	40%	248,511	10,677	-	-	259,188
Nov 25, 2009	20%	124,255	5,338	-	-	129,593
Nov 30, 2009	10%	62,126	2,669	-	-	64,795
Total - Nov		621,274	26,692	-	-	647,966
Dec 15, 2009	30%	186,382	8,008	-	-	194,390
Dec 20, 2009	40%	248,511	10,677	-	-	259,188
Dec 25, 2009	20%	124,255	5,338	-	-	129,593
Dec 30, 2009	10%	62,126	2,669	-	-	64,795
Total - Dec		621,274	26,692	-	-	647,966

**MONROE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,738	340951	341055	341115	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	191,394	8,223	-	-	199,617
	Jan 20, 2010	40%	255,190	10,964	-	-	266,154
	Jan 25, 2010	20%	127,594	5,482	-	-	133,076
	Jan 30, 2010	10%	63,797	2,740	-	-	66,537
	Total - Jan		637,975	27,409	-	-	665,384
	Feb 15, 2010	30%	191,394	8,223	-	-	199,617
	Feb 20, 2010	40%	255,190	10,964	-	-	266,154
	Feb 25, 2010	20%	127,594	5,482	-	-	133,076
	Feb 28, 2010	10%	63,797	2,740	-	-	66,537
	Total - Feb		637,975	27,409	-	-	665,384
	Mar 15, 2010	30%	191,394	8,223	-	-	199,617
	Mar 20, 2010	40%	255,190	10,964	-	-	266,154
	Mar 25, 2010	20%	127,594	5,482	-	-	133,076
	Mar 30, 2010	10%	63,797	2,740	-	-	66,537
	Total - Mar		637,975	27,409	-	-	665,384
	Apr 15, 2010	30%	290,093	12,463	-	-	302,556
	Apr 20, 2010	40%	386,795	16,618	-	-	403,413
	Apr 25, 2010	20%	193,396	8,309	-	-	201,705
	Apr 30, 2010	10%	96,700	4,154	-	-	100,854
	Total - Apr		966,984	41,544	-	-	1,008,528
	May 15, 2010	30%	290,093	12,463	-	-	302,556
	May 20, 2010	40%	386,795	16,618	-	-	403,413
	May 25, 2010	20%	193,396	8,309	-	-	201,705
	May 30, 2010	10%	71,080	4,154	-	-	75,234
	Total - May		941,364	41,544	-	-	982,908
	Jun 15, 2010	30%	118,504	12,485	-	-	130,989
	Jun 20, 2010	40%	158,006	16,647	-	-	174,653
	Jun 25, 2010	20%	79,002	8,323	-	-	87,325
	Jun 30, 2010	10%	39,507	4,162	-	-	43,669
	Total - Jun		395,019	41,617	-	-	436,636
	Total - 2009-10		7,751,207	358,759	28,754	244,942	8,383,662

OSF
7/12/2010
MDS Co Bds 11

**MORGAN COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340739	340953	341057	341116	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	157,925	8,744	-	-	166,669
Jul 20, 2009	40%	210,566	11,658	-	-	222,224
Jul 25, 2009	20%	105,283	5,829	-	-	111,112
Jul 30, 2009	10%	52,642	2,915	-	-	55,557
Total - Jul		526,416	29,146	-	-	555,562
Aug 15, 2009	30%	158,163	8,757	-	-	166,920
Aug 20, 2009	40%	210,882	11,676	36,640	-	259,198
Aug 25, 2009	20%	105,442	5,838	-	-	111,280
Aug 30, 2009	10%	52,719	2,919	-	-	55,638
Total - Aug		527,206	29,190	36,640	-	593,036
Sep 15, 2009	30%	158,163	8,757	-	-	166,920
Sep 20, 2009	40%	210,882	11,676	-	213,831	436,389
Sep 25, 2009	20%	105,442	5,838	-	-	111,280
Sep 30, 2009	10%	52,719	2,919	-	-	55,638
Total - Sep		527,206	29,190	-	213,831	770,227
Oct 15, 2009	30%	176,420	9,768	-	-	186,188
Oct 20, 2009	40%	235,227	13,024	-	-	248,251
Oct 25, 2009	20%	117,614	6,512	-	-	124,126
Oct 30, 2009	10%	58,807	3,256	-	-	62,063
Total - Oct		588,068	32,560	-	-	620,628
Nov 15, 2009	30%	176,420	9,768	-	-	186,188
Nov 20, 2009	40%	235,227	13,024	-	-	248,251
Nov 25, 2009	20%	117,614	6,512	-	-	124,126
Nov 30, 2009	10%	58,807	3,256	-	-	62,063
Total - Nov		588,068	32,560	-	-	620,628
Dec 15, 2009	30%	176,420	9,768	-	-	186,188
Dec 20, 2009	40%	235,227	13,024	-	-	248,251
Dec 25, 2009	20%	117,614	6,512	-	-	124,126
Dec 30, 2009	10%	58,807	3,256	-	-	62,063
Total - Dec		588,068	32,560	-	-	620,628

**MORGAN COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,739	340953	341057	341116	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	181,164	10,031	-	-	191,195
	Jan 20, 2010	40%	241,550	13,374	-	-	254,924
	Jan 25, 2010	20%	120,775	6,687	-	-	127,462
	Jan 30, 2010	10%	60,387	3,343	-	-	63,730
	Total - Jan		603,876	33,435	-	-	637,311
	Feb 15, 2010	30%	181,164	10,031	-	-	191,195
	Feb 20, 2010	40%	241,550	13,374	-	-	254,924
	Feb 25, 2010	20%	120,775	6,687	-	-	127,462
	Feb 28, 2010	10%	60,387	3,343	-	-	63,730
	Total - Feb		603,876	33,435	-	-	637,311
	Mar 15, 2010	30%	181,164	10,031	-	-	191,195
	Mar 20, 2010	40%	241,550	13,374	-	-	254,924
	Mar 25, 2010	20%	120,775	6,687	-	-	127,462
	Mar 30, 2010	10%	60,387	3,343	-	-	63,730
	Total - Mar		603,876	33,435	-	-	637,311
	Apr 15, 2010	30%	274,589	15,203	-	-	289,792
	Apr 20, 2010	40%	366,119	20,271	-	-	386,390
	Apr 25, 2010	20%	183,059	10,136	-	-	193,195
	Apr 30, 2010	10%	91,532	5,068	-	-	96,600
	Total - Apr		915,299	50,678	-	-	965,977
	May 15, 2010	30%	274,589	15,203	-	-	289,792
	May 20, 2010	40%	335,183	20,271	-	-	355,454
	May 25, 2010	20%	76,767	10,136	-	-	86,903
	May 30, 2010	10%	38,386	5,068	-	-	43,454
	Total - May		724,925	50,678	-	-	775,603
	Jun 15, 2010	30%	115,350	15,230	-	-	130,580
	Jun 20, 2010	40%	153,801	20,307	-	-	174,108
	Jun 25, 2010	20%	76,901	10,154	-	-	87,055
	Jun 30, 2010	10%	38,449	5,077	-	-	43,526
	Total - Jun		384,501	50,768	-	-	435,269
	Total - 2009-10		7,181,385	437,635	36,640	213,831	7,869,491

OSF
7/12/2010
MDS Co Bds 11

**NICHOLAS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340741	340954	341058	341117	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	339,637	11,807	-	-	351,444
Jul 20, 2009	40%	452,849	15,742	-	-	468,591
Jul 25, 2009	20%	226,426	7,871	-	-	234,297
Jul 30, 2009	10%	113,215	3,936	-	-	117,151
Total - Jul		1,132,127	39,356	-	-	1,171,483
Aug 15, 2009	30%	340,148	11,825	-	-	351,973
Aug 20, 2009	40%	453,532	15,766	59,900	-	529,198
Aug 25, 2009	20%	226,764	7,883	-	-	234,647
Aug 30, 2009	10%	113,383	3,942	-	-	117,325
Total - Aug		1,133,827	39,416	59,900	-	1,233,143
Sep 15, 2009	30%	340,148	11,825	-	-	351,973
Sep 20, 2009	40%	453,532	15,766	-	454,719	924,017
Sep 25, 2009	20%	226,764	7,883	-	-	234,647
Sep 30, 2009	10%	113,383	3,942	-	-	117,325
Total - Sep		1,133,827	39,416	-	454,719	1,627,962
Oct 15, 2009	30%	379,417	13,190	-	-	392,607
Oct 20, 2009	40%	505,888	17,586	-	-	523,474
Oct 25, 2009	20%	252,944	8,793	-	-	261,737
Oct 30, 2009	10%	126,470	4,397	-	-	130,867
Total - Oct		1,264,719	43,966	-	-	1,308,685
Nov 15, 2009	30%	379,417	13,190	-	-	392,607
Nov 20, 2009	40%	505,888	17,586	-	-	523,474
Nov 25, 2009	20%	252,944	8,793	-	-	261,737
Nov 30, 2009	10%	126,470	4,397	-	-	130,867
Total - Nov		1,264,719	43,966	-	-	1,308,685
Dec 15, 2009	30%	379,417	13,190	-	-	392,607
Dec 20, 2009	40%	505,888	17,586	-	-	523,474
Dec 25, 2009	20%	252,944	8,793	-	-	261,737
Dec 30, 2009	10%	126,470	4,397	-	-	130,867
Total - Dec		1,264,719	43,966	-	-	1,308,685

**NICHOLAS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,741	340954	341058	341117	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	389,615	13,544	-	-	403,159
Jan 20, 2010	40%	519,487	18,059	-	-	537,546
Jan 25, 2010	20%	259,743	9,030	-	-	268,773
Jan 30, 2010	10%	129,871	4,515	-	-	134,386
Total - Jan		1,298,716	45,148	-	-	1,343,864
Feb 15, 2010	30%	389,615	13,544	-	-	403,159
Feb 20, 2010	40%	519,487	18,059	-	-	537,546
Feb 25, 2010	20%	259,743	9,030	-	-	268,773
Feb 28, 2010	10%	129,871	4,515	-	-	134,386
Total - Feb		1,298,716	45,148	-	-	1,343,864
Mar 15, 2010	30%	389,615	13,544	-	-	403,159
Mar 20, 2010	40%	519,487	18,059	-	-	537,546
Mar 25, 2010	20%	259,743	9,030	-	-	268,773
Mar 30, 2010	10%	129,871	4,515	-	-	134,386
Total - Mar		1,298,716	45,148	-	-	1,343,864
Apr 15, 2010	30%	590,541	20,529	-	-	611,070
Apr 20, 2010	40%	787,390	27,372	-	-	814,762
Apr 25, 2010	20%	393,695	13,686	-	-	407,381
Apr 30, 2010	10%	196,847	6,844	-	-	203,691
Total - Apr		1,968,473	68,431	-	-	2,036,904
May 15, 2010	30%	590,541	20,529	-	-	611,070
May 20, 2010	40%	787,390	27,372	-	-	814,762
May 25, 2010	20%	371,577	13,686	-	-	385,263
May 30, 2010	10%	78,558	6,844	-	-	85,402
Total - May		1,828,066	68,431	-	-	1,896,497
Jun 15, 2010	30%	236,080	20,564	-	-	256,644
Jun 20, 2010	40%	314,774	27,418	-	-	342,192
Jun 25, 2010	20%	157,387	13,709	-	-	171,096
Jun 30, 2010	10%	78,695	6,855	-	-	85,550
Total - Jun		786,936	68,546	-	-	855,482
Total - 2009-10		15,673,561	590,938	59,900	454,719	16,779,118

OSF
7/12/2010
MDS Co Bds 08

**OHIO COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340742	340957	341060	341118	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	396,065	14,434	-	-	410,499
Jul 20, 2009	40%	528,086	19,245	-	-	547,331
Jul 25, 2009	20%	264,042	9,623	-	-	273,665
Jul 30, 2009	10%	132,021	4,811	-	-	136,832
Total - Jul		1,320,214	48,113	-	-	1,368,327
Aug 15, 2009	30%	396,658	14,456	-	-	411,114
Aug 20, 2009	40%	528,878	19,274	75,150	-	623,302
Aug 25, 2009	20%	264,439	9,637	-	-	274,076
Aug 30, 2009	10%	132,222	4,818	-	-	137,040
Total - Aug		1,322,197	48,185	75,150	-	1,445,532
Sep 15, 2009	30%	396,658	14,456	-	-	411,114
Sep 20, 2009	40%	528,878	19,274	-	284,728	832,880
Sep 25, 2009	20%	264,439	9,637	-	-	274,076
Sep 30, 2009	10%	132,222	4,818	-	-	137,040
Total - Sep		1,322,197	48,185	-	284,728	1,655,110
Oct 15, 2009	30%	442,450	16,124	-	-	458,574
Oct 20, 2009	40%	589,933	21,499	-	-	611,432
Oct 25, 2009	20%	294,968	10,750	-	-	305,718
Oct 30, 2009	10%	147,483	5,375	-	-	152,858
Total - Oct		1,474,834	53,748	-	-	1,528,582
Nov 15, 2009	30%	442,450	16,124	-	-	458,574
Nov 20, 2009	40%	589,933	21,499	-	-	611,432
Nov 25, 2009	20%	294,968	10,750	-	-	305,718
Nov 30, 2009	10%	147,483	5,375	-	-	152,858
Total - Nov		1,474,834	53,748	-	-	1,528,582
Dec 15, 2009	30%	442,450	16,124	-	-	458,574
Dec 20, 2009	40%	589,933	21,499	-	-	611,432
Dec 25, 2009	20%	294,968	10,750	-	-	305,718
Dec 30, 2009	10%	147,483	5,375	-	-	152,858
Total - Dec		1,474,834	53,748	-	-	1,528,582

**OHIO COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,742	340957	341060	341118	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	454,345	16,558	-	-	470,903
	Jan 20, 2010	40%	605,792	22,077	-	-	627,869
	Jan 25, 2010	20%	302,896	11,039	-	-	313,935
	Jan 30, 2010	10%	151,447	5,519	-	-	156,966
	Total - Jan		1,514,480	55,193	-	-	1,569,673
	Feb 15, 2010	30%	454,345	16,558	-	-	470,903
	Feb 20, 2010	40%	605,792	22,077	-	-	627,869
	Feb 25, 2010	20%	302,896	11,039	-	-	313,935
	Feb 28, 2010	10%	151,447	5,519	-	-	156,966
	Total - Feb		1,514,480	55,193	-	-	1,569,673
	Mar 15, 2010	30%	454,345	16,558	-	-	470,903
	Mar 20, 2010	40%	605,792	22,077	-	-	627,869
	Mar 25, 2010	20%	302,896	11,039	-	-	313,935
	Mar 30, 2010	10%	151,447	5,519	-	-	156,966
	Total - Mar		1,514,480	55,193	-	-	1,569,673
	Apr 15, 2010	30%	688,652	25,097	-	-	713,749
	Apr 20, 2010	40%	918,204	33,462	-	-	951,666
	Apr 25, 2010	20%	459,101	16,731	-	-	475,832
	Apr 30, 2010	10%	229,551	8,366	-	-	237,917
	Total - Apr		2,295,508	83,656	-	-	2,379,164
	May 15, 2010	30%	688,652	25,097	-	-	713,749
	May 20, 2010	40%	918,204	33,462	-	-	951,666
	May 25, 2010	20%	363,536	16,731	-	-	380,267
	May 30, 2010	10%	92,431	8,366	-	-	100,797
	Total - May		2,062,823	83,656	-	-	2,146,479
	Jun 15, 2010	30%	277,769	25,140	-	-	302,909
	Jun 20, 2010	40%	370,361	33,520	-	-	403,881
	Jun 25, 2010	20%	185,181	16,760	-	-	201,941
	Jun 30, 2010	10%	92,591	8,379	-	-	100,970
	Total - Jun		925,902	83,799	-	-	1,009,701
	Total - 2009-10		18,216,783	722,417	75,150	284,728	19,299,078

OSF
7/12/2010
MDS Co Bds 08

**PENDLETON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340743	340959	341061	341119	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	100,625	5,364	-	-	105,989
Jul 20, 2009	40%	134,164	7,152	-	-	141,316
Jul 25, 2009	20%	67,085	3,576	-	-	70,661
Jul 30, 2009	10%	33,540	1,788	-	-	35,328
Total - Jul		335,414	17,880	-	-	353,294
Aug 15, 2009	30%	100,776	5,372	-	-	106,148
Aug 20, 2009	40%	134,366	7,163	17,062	-	158,591
Aug 25, 2009	20%	67,184	3,581	-	-	70,765
Aug 30, 2009	10%	33,592	1,791	-	-	35,383
Total - Aug		335,918	17,907	17,062	-	370,887
Sep 15, 2009	30%	100,776	5,372	-	-	106,148
Sep 20, 2009	40%	134,366	7,163	-	135,445	276,974
Sep 25, 2009	20%	67,184	3,581	-	-	70,765
Sep 30, 2009	10%	33,592	1,791	-	-	35,383
Total - Sep		335,918	17,907	-	135,445	489,270
Oct 15, 2009	30%	112,410	5,992	-	-	118,402
Oct 20, 2009	40%	149,879	7,990	-	-	157,869
Oct 25, 2009	20%	74,939	3,995	-	-	78,934
Oct 30, 2009	10%	37,469	1,997	-	-	39,466
Total - Oct		374,697	19,974	-	-	394,671
Nov 15, 2009	30%	112,410	5,992	-	-	118,402
Nov 20, 2009	40%	149,879	7,990	-	-	157,869
Nov 25, 2009	20%	74,939	3,995	-	-	78,934
Nov 30, 2009	10%	37,469	1,997	-	-	39,466
Total - Nov		374,697	19,974	-	-	394,671
Dec 15, 2009	30%	112,410	5,992	-	-	118,402
Dec 20, 2009	40%	149,879	7,990	-	-	157,869
Dec 25, 2009	20%	74,939	3,995	-	-	78,934
Dec 30, 2009	10%	37,469	1,997	-	-	39,466
Total - Dec		374,697	19,974	-	-	394,671

**PENDLETON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,743	340959	341061	341119	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	115,431	6,153	-	-	121,584
	Jan 20, 2010	40%	153,908	8,204	-	-	162,112
	Jan 25, 2010	20%	76,953	4,102	-	-	81,055
	Jan 30, 2010	10%	38,478	2,052	-	-	40,530
	Total - Jan		384,770	20,511	-	-	405,281
	Feb 15, 2010	30%	115,431	6,153	-	-	121,584
	Feb 20, 2010	40%	153,908	8,204	-	-	162,112
	Feb 25, 2010	20%	76,953	4,102	-	-	81,055
	Feb 28, 2010	10%	38,478	2,052	-	-	40,530
	Total - Feb		384,770	20,511	-	-	405,281
	Mar 15, 2010	30%	115,431	6,153	-	-	121,584
	Mar 20, 2010	40%	153,908	8,204	-	-	162,112
	Mar 25, 2010	20%	76,953	4,102	-	-	81,055
	Mar 30, 2010	10%	38,478	2,052	-	-	40,530
	Total - Mar		384,770	20,511	-	-	405,281
	Apr 15, 2010	30%	174,960	9,327	-	-	184,287
	Apr 20, 2010	40%	233,278	12,436	-	-	245,714
	Apr 25, 2010	20%	116,639	6,218	-	-	122,857
	Apr 30, 2010	10%	58,321	3,108	-	-	61,429
	Total - Apr		583,198	31,089	-	-	614,287
	May 15, 2010	30%	174,960	9,327	-	-	184,287
	May 20, 2010	40%	233,278	12,436	-	-	245,714
	May 25, 2010	20%	91,843	6,218	-	-	98,061
	May 30, 2010	10%	23,457	3,108	-	-	26,565
	Total - May		523,538	31,089	-	-	554,627
	Jun 15, 2010	30%	70,490	9,342	-	-	79,832
	Jun 20, 2010	40%	93,988	12,456	-	-	106,444
	Jun 25, 2010	20%	46,994	6,228	-	-	53,222
	Jun 30, 2010	10%	23,492	3,115	-	-	26,607
	Total - Jun		234,964	31,141	-	-	266,105
	Total - 2009-10		4,627,351	268,468	17,062	135,445	5,048,326

OSF
7/12/2010
MDS Co Bds 08

**PLEASANTS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340744	340960	341063	341120	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	61,121	5,882	-	-	67,003
Jul 20, 2009	40%	81,495	7,843	-	-	89,338
Jul 25, 2009	20%	40,747	3,922	-	-	44,669
Jul 30, 2009	10%	20,370	1,961	-	-	22,331
Total - Jul		203,733	19,608	-	-	223,341
Aug 15, 2009	30%	61,213	5,891	-	-	67,104
Aug 20, 2009	40%	81,616	7,855	20,200	-	109,671
Aug 25, 2009	20%	40,807	3,927	-	-	44,734
Aug 30, 2009	10%	20,403	1,964	-	-	22,367
Total - Aug		204,039	19,637	20,200	-	243,876
Sep 15, 2009	30%	61,213	5,891	-	-	67,104
Sep 20, 2009	40%	81,616	7,855	-	113,510	202,981
Sep 25, 2009	20%	40,807	3,927	-	-	44,734
Sep 30, 2009	10%	20,403	1,964	-	-	22,367
Total - Sep		204,039	19,637	-	113,510	337,186
Oct 15, 2009	30%	68,278	6,571	-	-	74,849
Oct 20, 2009	40%	91,038	8,762	-	-	99,800
Oct 25, 2009	20%	45,518	4,381	-	-	49,899
Oct 30, 2009	10%	22,760	2,190	-	-	24,950
Total - Oct		227,594	21,904	-	-	249,498
Nov 15, 2009	30%	68,278	6,571	-	-	74,849
Nov 20, 2009	40%	91,038	8,762	-	-	99,800
Nov 25, 2009	20%	45,518	4,381	-	-	49,899
Nov 30, 2009	10%	22,760	2,190	-	-	24,950
Total - Nov		227,594	21,904	-	-	249,498
Dec 15, 2009	30%	68,278	6,571	-	-	74,849
Dec 20, 2009	40%	91,038	8,762	-	-	99,800
Dec 25, 2009	20%	45,518	4,381	-	-	49,899
Dec 30, 2009	10%	22,760	2,190	-	-	24,950
Total - Dec		227,594	21,904	-	-	249,498

**PLEASANTS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,744	340960	341063	341120	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	70,114	6,748	-	-	76,862
	Jan 20, 2010	40%	93,485	8,997	-	-	102,482
	Jan 25, 2010	20%	46,744	4,499	-	-	51,243
	Jan 30, 2010	10%	23,369	2,249	-	-	25,618
	Total - Jan		233,712	22,493	-	-	256,205
	Feb 15, 2010	30%	70,114	6,748	-	-	76,862
	Feb 20, 2010	40%	93,485	8,997	-	-	102,482
	Feb 25, 2010	20%	46,744	4,499	-	-	51,243
	Feb 28, 2010	10%	23,369	2,249	-	-	25,618
	Total - Feb		233,712	22,493	-	-	256,205
	Mar 15, 2010	30%	70,114	6,748	-	-	76,862
	Mar 20, 2010	40%	93,485	8,997	-	-	102,482
	Mar 25, 2010	20%	46,744	4,499	-	-	51,243
	Mar 30, 2010	10%	23,369	2,249	-	-	25,618
	Total - Mar		233,712	22,493	-	-	256,205
	Apr 15, 2010	30%	106,271	10,228	-	-	116,499
	Apr 20, 2010	40%	141,695	13,637	-	-	155,332
	Apr 25, 2010	20%	70,848	6,819	-	-	77,667
	Apr 30, 2010	10%	33,739	3,409	-	-	37,148
	Total - Apr		352,553	34,093	-	-	386,646
	May 15, 2010	30%	42,626	10,228	-	-	52,854
	May 20, 2010	40%	56,836	13,637	-	-	70,473
	May 25, 2010	20%	28,419	6,819	-	-	35,238
	May 30, 2010	10%	14,210	3,409	-	-	17,619
	Total - May		142,091	34,093	-	-	176,184
	Jun 15, 2010	30%	42,701	10,247	-	-	52,948
	Jun 20, 2010	40%	56,933	13,662	-	-	70,595
	Jun 25, 2010	20%	28,468	6,831	-	-	35,299
	Jun 30, 2010	10%	14,235	3,415	-	-	17,650
	Total - Jun		142,337	34,155	-	-	176,492
	Total - 2009-10		2,632,710	294,414	20,200	113,510	3,060,834

OSF
7/12/2010
MDS Co Bds 08

**POCAHONTAS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340747	340962	341064	341121	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	70,003	5,544	-	-	75,547
Jul 20, 2009	40%	93,336	7,392	-	-	100,728
Jul 25, 2009	20%	46,669	3,696	-	-	50,365
Jul 30, 2009	10%	23,332	1,847	-	-	25,179
Total - Jul		233,340	18,479	-	-	251,819
Aug 15, 2009	30%	70,108	5,552	-	-	75,660
Aug 20, 2009	40%	93,476	7,403	19,602	-	120,481
Aug 25, 2009	20%	46,738	3,701	-	-	50,439
Aug 30, 2009	10%	23,369	1,851	-	-	25,220
Total - Aug		233,691	18,507	19,602	-	271,800
Sep 15, 2009	30%	70,108	5,552	-	-	75,660
Sep 20, 2009	40%	93,476	7,403	-	221,977	322,856
Sep 25, 2009	20%	46,738	3,701	-	-	50,439
Sep 30, 2009	10%	23,369	1,851	-	-	25,220
Total - Sep		233,691	18,507	-	221,977	474,175
Oct 15, 2009	30%	78,200	6,193	-	-	84,393
Oct 20, 2009	40%	104,268	8,257	-	-	112,525
Oct 25, 2009	20%	52,134	4,129	-	-	56,263
Oct 30, 2009	10%	26,067	2,064	-	-	28,131
Total - Oct		260,669	20,643	-	-	281,312
Nov 15, 2009	30%	78,200	6,193	-	-	84,393
Nov 20, 2009	40%	104,268	8,257	-	-	112,525
Nov 25, 2009	20%	52,134	4,129	-	-	56,263
Nov 30, 2009	10%	26,067	2,064	-	-	28,131
Total - Nov		260,669	20,643	-	-	281,312
Dec 15, 2009	30%	78,200	6,193	-	-	84,393
Dec 20, 2009	40%	104,268	8,257	-	-	112,525
Dec 25, 2009	20%	52,134	4,129	-	-	56,263
Dec 30, 2009	10%	26,067	2,064	-	-	28,131
Total - Dec		260,669	20,643	-	-	281,312

**POCAHONTAS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,747	340962	341064	341121	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	80,304	6,359	-	-	86,663
Jan 20, 2010	40%	107,070	8,479	-	-	115,549
Jan 25, 2010	20%	53,535	4,240	-	-	57,775
Jan 30, 2010	10%	26,767	2,120	-	-	28,887
Total - Jan		267,676	21,198	-	-	288,874
Feb 15, 2010	30%	80,304	6,359	-	-	86,663
Feb 20, 2010	40%	107,070	8,479	-	-	115,549
Feb 25, 2010	20%	53,535	4,240	-	-	57,775
Feb 28, 2010	10%	26,767	2,120	-	-	28,887
Total - Feb		267,676	21,198	-	-	288,874
Mar 15, 2010	30%	80,304	6,359	-	-	86,663
Mar 20, 2010	40%	107,070	8,479	-	-	115,549
Mar 25, 2010	20%	53,535	4,240	-	-	57,775
Mar 30, 2010	10%	26,767	2,120	-	-	28,887
Total - Mar		267,676	21,198	-	-	288,874
Apr 15, 2010	30%	121,716	9,639	-	-	131,355
Apr 20, 2010	40%	162,288	12,852	-	-	175,140
Apr 25, 2010	20%	81,144	6,426	-	-	87,570
Apr 30, 2010	10%	40,570	3,213	-	-	43,783
Total - Apr		405,718	32,130	-	-	437,848
May 15, 2010	30%	113,600	9,639	-	-	123,239
May 20, 2010	40%	64,019	12,852	-	-	76,871
May 25, 2010	20%	32,010	6,426	-	-	38,436
May 30, 2010	10%	16,003	3,213	-	-	19,216
Total - May		225,632	32,130	-	-	257,762
Jun 15, 2010	30%	48,096	9,656	-	-	57,752
Jun 20, 2010	40%	64,129	12,875	-	-	77,004
Jun 25, 2010	20%	32,065	6,438	-	-	38,503
Jun 30, 2010	10%	16,031	3,219	-	-	19,250
Total - Jun		160,321	32,188	-	-	192,509
Total - 2009-10		3,077,428	277,464	19,602	221,977	3,596,471

OSF
7/12/2010
MDS Co Bds 08

**PRESTON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340748	340963	341065	341122	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	Total
Payment Date	Pct.					
Jul 15, 2009	30%	391,416	12,939	-	-	404,355
Jul 20, 2009	40%	521,885	17,252	-	-	539,137
Jul 25, 2009	20%	260,944	8,626	-	-	269,570
Jul 30, 2009	10%	130,470	4,314	-	-	134,784
Total - Jul		1,304,715	43,131	-	-	1,347,846
Aug 15, 2009	30%	392,003	12,959	-	-	404,962
Aug 20, 2009	40%	522,669	17,278	66,316	-	606,263
Aug 25, 2009	20%	261,335	8,639	-	-	269,974
Aug 30, 2009	10%	130,667	4,320	-	-	134,987
Total - Aug		1,306,674	43,196	66,316	-	1,416,186
Sep 15, 2009	30%	392,003	12,959	-	-	404,962
Sep 20, 2009	40%	522,669	17,278	-	645,281	1,185,228
Sep 25, 2009	20%	261,335	8,639	-	-	269,974
Sep 30, 2009	10%	130,667	4,320	-	-	134,987
Total - Sep		1,306,674	43,196	-	645,281	1,995,151
Oct 15, 2009	30%	437,254	14,455	-	-	451,709
Oct 20, 2009	40%	583,008	19,273	-	-	602,281
Oct 25, 2009	20%	291,505	9,637	-	-	301,142
Oct 30, 2009	10%	145,753	4,818	-	-	150,571
Total - Oct		1,457,520	48,183	-	-	1,505,703
Nov 15, 2009	30%	437,254	14,455	-	-	451,709
Nov 20, 2009	40%	583,008	19,273	-	-	602,281
Nov 25, 2009	20%	291,505	9,637	-	-	301,142
Nov 30, 2009	10%	145,753	4,818	-	-	150,571
Total - Nov		1,457,520	48,183	-	-	1,505,703
Dec 15, 2009	30%	437,254	14,455	-	-	451,709
Dec 20, 2009	40%	583,008	19,273	-	-	602,281
Dec 25, 2009	20%	291,505	9,637	-	-	301,142
Dec 30, 2009	10%	145,753	4,818	-	-	150,571
Total - Dec		1,457,520	48,183	-	-	1,505,703

**PRESTON COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,748	340963	341065	341122	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	449,009	14,843	-	-	463,852
	Jan 20, 2010	40%	598,680	19,791	-	-	618,471
	Jan 25, 2010	20%	299,340	9,896	-	-	309,236
	Jan 30, 2010	10%	149,671	4,948	-	-	154,619
	Total - Jan		1,496,700	49,478	-	-	1,546,178
	Feb 15, 2010	30%	449,009	14,843	-	-	463,852
	Feb 20, 2010	40%	598,680	19,791	-	-	618,471
	Feb 25, 2010	20%	299,340	9,896	-	-	309,236
	Feb 28, 2010	10%	149,671	4,948	-	-	154,619
	Total - Feb		1,496,700	49,478	-	-	1,546,178
	Mar 15, 2010	30%	449,009	14,843	-	-	463,852
	Mar 20, 2010	40%	598,680	19,791	-	-	618,471
	Mar 25, 2010	20%	299,340	9,896	-	-	309,236
	Mar 30, 2010	10%	149,671	4,948	-	-	154,619
	Total - Mar		1,496,700	49,478	-	-	1,546,178
	Apr 15, 2010	30%	680,566	22,498	-	-	703,064
	Apr 20, 2010	40%	907,423	29,998	-	-	937,421
	Apr 25, 2010	20%	453,712	14,999	-	-	468,711
	Apr 30, 2010	10%	226,858	7,499	-	-	234,357
	Total - Apr		2,268,559	74,994	-	-	2,343,553
	May 15, 2010	30%	680,566	22,498	-	-	703,064
	May 20, 2010	40%	907,423	29,998	-	-	937,421
	May 25, 2010	20%	437,397	14,999	-	-	452,396
	May 30, 2010	10%	89,909	7,499	-	-	97,408
	Total - May		2,115,295	74,994	-	-	2,190,289
	Jun 15, 2010	30%	270,188	22,537	-	-	292,725
	Jun 20, 2010	40%	360,252	30,050	-	-	390,302
	Jun 25, 2010	20%	180,125	15,025	-	-	195,150
	Jun 30, 2010	10%	90,061	7,512	-	-	97,573
	Total - Jun		900,626	75,124	-	-	975,750
	Total - 2009-10		18,065,203	647,618	66,316	645,281	19,424,418

OSF
7/12/2010
MDS Co Bds 08

**PUTNAM COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340751	340965	341066	341123	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	706,425	23,270	-	-	729,695
Jul 20, 2009	40%	941,901	31,026	-	-	972,927
Jul 25, 2009	20%	470,950	15,513	-	-	486,463
Jul 30, 2009	10%	235,476	7,757	-	-	243,233
Total - Jul		2,354,752	77,566	-	-	2,432,318
Aug 15, 2009	30%	707,486	23,305	-	-	730,791
Aug 20, 2009	40%	943,316	31,073	132,500	-	1,106,889
Aug 25, 2009	20%	471,657	15,537	-	-	487,194
Aug 30, 2009	10%	235,829	7,768	-	-	243,597
Total - Aug		2,358,288	77,683	132,500	-	2,568,471
Sep 15, 2009	30%	707,486	23,305	-	-	730,791
Sep 20, 2009	40%	943,316	31,073	-	854,660	1,829,049
Sep 25, 2009	20%	471,657	15,537	-	-	487,194
Sep 30, 2009	10%	235,829	7,768	-	-	243,597
Total - Sep		2,358,288	77,683	-	854,660	3,290,631
Oct 15, 2009	30%	789,160	25,995	-	-	815,155
Oct 20, 2009	40%	1,052,214	34,660	-	-	1,086,874
Oct 25, 2009	20%	526,106	17,330	-	-	543,436
Oct 30, 2009	10%	263,054	8,666	-	-	271,720
Total - Oct		2,630,534	86,651	-	-	2,717,185
Nov 15, 2009	30%	789,160	25,995	-	-	815,155
Nov 20, 2009	40%	1,052,214	34,660	-	-	1,086,874
Nov 25, 2009	20%	526,106	17,330	-	-	543,436
Nov 30, 2009	10%	263,054	8,666	-	-	271,720
Total - Nov		2,630,534	86,651	-	-	2,717,185
Dec 15, 2009	30%	789,160	25,995	-	-	815,155
Dec 20, 2009	40%	1,052,214	34,660	-	-	1,086,874
Dec 25, 2009	20%	526,106	17,330	-	-	543,436
Dec 30, 2009	10%	263,054	8,666	-	-	271,720
Total - Dec		2,630,534	86,651	-	-	2,717,185

**PUTNAM COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,751	340965	341066	341123	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	810,375	26,694	-	-	837,069
Jan 20, 2010	40%	1,080,499	35,592	-	-	1,116,091
Jan 25, 2010	20%	540,249	17,796	-	-	558,045
Jan 30, 2010	10%	270,125	8,898	-	-	279,023
Total - Jan		2,701,248	88,980	-	-	2,790,228
Feb 15, 2010	30%	810,375	26,694	-	-	837,069
Feb 20, 2010	40%	1,080,499	35,592	-	-	1,116,091
Feb 25, 2010	20%	540,249	17,796	-	-	558,045
Feb 28, 2010	10%	270,125	8,898	-	-	279,023
Total - Feb		2,701,248	88,980	-	-	2,790,228
Mar 15, 2010	30%	810,375	26,694	-	-	837,069
Mar 20, 2010	40%	1,080,499	35,592	-	-	1,116,091
Mar 25, 2010	20%	540,249	17,796	-	-	558,045
Mar 30, 2010	10%	270,125	8,898	-	-	279,023
Total - Mar		2,701,248	88,980	-	-	2,790,228
Apr 15, 2010	30%	1,228,291	40,460	-	-	1,268,751
Apr 20, 2010	40%	1,637,719	53,947	-	-	1,691,666
Apr 25, 2010	20%	818,860	26,974	-	-	845,834
Apr 30, 2010	10%	409,429	13,487	-	-	422,916
Total - Apr		4,094,299	134,868	-	-	4,229,167
May 15, 2010	30%	1,228,291	40,460	-	-	1,268,751
May 20, 2010	40%	1,637,719	53,947	-	-	1,691,666
May 25, 2010	20%	644,914	26,974	-	-	671,888
May 30, 2010	10%	162,207	13,487	-	-	175,694
Total - May		3,673,131	134,868	-	-	3,807,999
Jun 15, 2010	30%	487,465	40,530	-	-	527,995
Jun 20, 2010	40%	649,954	54,040	-	-	703,994
Jun 25, 2010	20%	324,977	27,020	-	-	351,997
Jun 30, 2010	10%	162,488	13,509	-	-	175,997
Total - Jun		1,624,884	135,099	-	-	1,759,983
Total - 2009-10		32,458,988	1,164,660	132,500	854,660	34,610,808

OSF
7/12/2010
MDS Co Bds 08

**RALEIGH COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340753	340966	341067	341124	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	979,764	29,303	-	-	1,009,067
Jul 20, 2009	40%	1,306,353	39,071	-	-	1,345,424
Jul 25, 2009	20%	653,177	19,535	-	-	672,712
Jul 30, 2009	10%	326,587	9,768	-	-	336,355
Total - Jul		3,265,881	97,677	-	-	3,363,558
Aug 15, 2009	30%	981,235	29,347	-	-	1,010,582
Aug 20, 2009	40%	1,308,313	39,130	170,500	-	1,517,943
Aug 25, 2009	20%	654,158	19,565	-	-	673,723
Aug 30, 2009	10%	327,079	9,782	-	-	336,861
Total - Aug		3,270,785	97,824	170,500	-	3,539,109
Sep 15, 2009	30%	981,235	29,347	-	-	1,010,582
Sep 20, 2009	40%	1,308,313	39,130	-	944,189	2,291,632
Sep 25, 2009	20%	654,158	19,565	-	-	673,723
Sep 30, 2009	10%	327,079	9,782	-	-	336,861
Total - Sep		3,270,785	97,824	-	944,189	4,312,798
Oct 15, 2009	30%	1,094,512	32,735	-	-	1,127,247
Oct 20, 2009	40%	1,459,349	43,647	-	-	1,502,996
Oct 25, 2009	20%	729,674	21,823	-	-	751,497
Oct 30, 2009	10%	364,837	10,912	-	-	375,749
Total - Oct		3,648,372	109,117	-	-	3,757,489
Nov 15, 2009	30%	1,094,512	32,735	-	-	1,127,247
Nov 20, 2009	40%	1,459,349	43,647	-	-	1,502,996
Nov 25, 2009	20%	729,674	21,823	-	-	751,497
Nov 30, 2009	10%	364,837	10,912	-	-	375,749
Total - Nov		3,648,372	109,117	-	-	3,757,489
Dec 15, 2009	30%	1,094,512	32,735	-	-	1,127,247
Dec 20, 2009	40%	1,459,349	43,647	-	-	1,502,996
Dec 25, 2009	20%	729,674	21,823	-	-	751,497
Dec 30, 2009	10%	364,837	10,912	-	-	375,749
Total - Dec		3,648,372	109,117	-	-	3,757,489

**RALEIGH COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,753	340966	341067	341124	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	1,123,933	33,615	-	-	1,157,548
Jan 20, 2010	40%	1,498,577	44,820	-	-	1,543,397
Jan 25, 2010	20%	749,288	22,410	-	-	771,698
Jan 30, 2010	10%	374,648	11,205	-	-	385,853
Total - Jan		3,746,446	112,050	-	-	3,858,496
Feb 15, 2010	30%	1,123,933	33,615	-	-	1,157,548
Feb 20, 2010	40%	1,498,577	44,820	-	-	1,543,397
Feb 25, 2010	20%	749,288	22,410	-	-	771,698
Feb 28, 2010	10%	374,648	11,205	-	-	385,853
Total - Feb		3,746,446	112,050	-	-	3,858,496
Mar 15, 2010	30%	1,123,933	33,615	-	-	1,157,548
Mar 20, 2010	40%	1,498,577	44,820	-	-	1,543,397
Mar 25, 2010	20%	749,288	22,410	-	-	771,698
Mar 30, 2010	10%	374,648	11,205	-	-	385,853
Total - Mar		3,746,446	112,050	-	-	3,858,496
Apr 15, 2010	30%	1,703,555	50,951	-	-	1,754,506
Apr 20, 2010	40%	2,271,405	67,934	-	-	2,339,339
Apr 25, 2010	20%	1,135,703	33,967	-	-	1,169,670
Apr 30, 2010	10%	567,851	16,983	-	-	584,834
Total - Apr		5,678,514	169,835	-	-	5,848,349
May 15, 2010	30%	1,703,555	50,951	-	-	1,754,506
May 20, 2010	40%	2,271,405	67,934	-	-	2,339,339
May 25, 2010	20%	1,095,541	33,967	-	-	1,129,508
May 30, 2010	10%	230,847	16,983	-	-	247,830
Total - May		5,301,348	169,835	-	-	5,471,183
Jun 15, 2010	30%	693,739	51,038	-	-	744,777
Jun 20, 2010	40%	924,985	68,050	-	-	993,035
Jun 25, 2010	20%	462,492	34,025	-	-	496,517
Jun 30, 2010	10%	231,243	17,013	-	-	248,256
Total - Jun		2,312,459	170,126	-	-	2,482,585
Total - 2009-10		45,284,226	1,466,622	170,500	944,189	47,865,537

OSF
7/12/2010
MDS Co Bds 08

**RANDOLPH COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340754	340967	341068	341125	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	379,607	12,425	-	-	392,032
Jul 20, 2009	40%	506,146	16,566	-	-	522,712
Jul 25, 2009	20%	253,073	8,283	-	-	261,356
Jul 30, 2009	10%	126,536	4,141	-	-	130,677
Total - Jul		1,265,362	41,415	-	-	1,306,777
Aug 15, 2009	30%	380,179	12,443	-	-	392,622
Aug 20, 2009	40%	506,905	16,591	64,474	-	587,970
Aug 25, 2009	20%	253,452	8,296	-	-	261,748
Aug 30, 2009	10%	126,726	4,148	-	-	130,874
Total - Aug		1,267,262	41,478	64,474	-	1,373,214
Sep 15, 2009	30%	380,179	12,443	-	-	392,622
Sep 20, 2009	40%	506,905	16,591	-	359,084	882,580
Sep 25, 2009	20%	253,452	8,296	-	-	261,748
Sep 30, 2009	10%	126,726	4,148	-	-	130,874
Total - Sep		1,267,262	41,478	-	359,084	1,667,824
Oct 15, 2009	30%	424,068	13,880	-	-	437,948
Oct 20, 2009	40%	565,423	18,506	-	-	583,929
Oct 25, 2009	20%	282,712	9,253	-	-	291,965
Oct 30, 2009	10%	141,355	4,627	-	-	145,982
Total - Oct		1,413,558	46,266	-	-	1,459,824
Nov 15, 2009	30%	424,068	13,880	-	-	437,948
Nov 20, 2009	40%	565,423	18,506	-	-	583,929
Nov 25, 2009	20%	282,712	9,253	-	-	291,965
Nov 30, 2009	10%	141,355	4,627	-	-	145,982
Total - Nov		1,413,558	46,266	-	-	1,459,824
Dec 15, 2009	30%	424,068	13,880	-	-	437,948
Dec 20, 2009	40%	565,423	18,506	-	-	583,929
Dec 25, 2009	20%	282,712	9,253	-	-	291,965
Dec 30, 2009	10%	141,355	4,627	-	-	145,982
Total - Dec		1,413,558	46,266	-	-	1,459,824

**RANDOLPH COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,754	340967	341068	341125	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	435,467	14,253	-	-	449,720
Jan 20, 2010	40%	580,623	19,004	-	-	599,627
Jan 25, 2010	20%	290,310	9,502	-	-	299,812
Jan 30, 2010	10%	145,156	4,750	-	-	149,906
Total - Jan		1,451,556	47,509	-	-	1,499,065
Feb 15, 2010	30%	435,467	14,253	-	-	449,720
Feb 20, 2010	40%	580,623	19,004	-	-	599,627
Feb 25, 2010	20%	290,310	9,502	-	-	299,812
Feb 28, 2010	10%	145,156	4,750	-	-	149,906
Total - Feb		1,451,556	47,509	-	-	1,499,065
Mar 15, 2010	30%	435,467	14,253	-	-	449,720
Mar 20, 2010	40%	580,623	19,004	-	-	599,627
Mar 25, 2010	20%	290,310	9,502	-	-	299,812
Mar 30, 2010	10%	145,156	4,750	-	-	149,906
Total - Mar		1,451,556	47,509	-	-	1,499,065
Apr 15, 2010	30%	660,040	21,603	-	-	681,643
Apr 20, 2010	40%	880,054	28,804	-	-	908,858
Apr 25, 2010	20%	440,027	14,402	-	-	454,429
Apr 30, 2010	10%	220,013	7,201	-	-	227,214
Total - Apr		2,200,134	72,010	-	-	2,272,144
May 15, 2010	30%	660,040	21,603	-	-	681,643
May 20, 2010	40%	880,054	28,804	-	-	908,858
May 25, 2010	20%	428,606	14,402	-	-	443,008
May 30, 2010	10%	85,712	7,201	-	-	92,913
Total - May		2,054,412	72,010	-	-	2,126,422
Jun 15, 2010	30%	257,582	21,641	-	-	279,223
Jun 20, 2010	40%	343,441	28,854	-	-	372,295
Jun 25, 2010	20%	171,720	14,427	-	-	186,147
Jun 30, 2010	10%	85,860	7,214	-	-	93,074
Total - Jun		858,603	72,136	-	-	930,739
Total - 2009-10		17,508,377	621,852	64,474	359,084	18,553,787

OSF
7/12/2010
MDS Co Bds 11

**RITCHIE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340757	340968	341069	341127	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	121,813	6,483	-	-	128,296
Jul 20, 2009	40%	162,416	8,644	-	-	171,060
Jul 25, 2009	20%	81,210	4,322	-	-	85,532
Jul 30, 2009	10%	40,604	2,162	-	-	42,766
Total - Jul		406,043	21,611	-	-	427,654
Aug 15, 2009	30%	121,996	6,493	-	-	128,489
Aug 20, 2009	40%	162,660	8,658	23,500	-	194,818
Aug 25, 2009	20%	81,331	4,329	-	-	85,660
Aug 30, 2009	10%	40,666	2,164	-	-	42,830
Total - Aug		406,653	21,644	23,500	-	451,797
Sep 15, 2009	30%	121,996	6,493	-	-	128,489
Sep 20, 2009	40%	162,660	8,658	-	233,903	405,221
Sep 25, 2009	20%	81,331	4,329	-	-	85,660
Sep 30, 2009	10%	40,666	2,164	-	-	42,830
Total - Sep		406,653	21,644	-	233,903	662,200
Oct 15, 2009	30%	136,081	7,243	-	-	143,324
Oct 20, 2009	40%	181,440	9,657	-	-	191,097
Oct 25, 2009	20%	90,719	4,828	-	-	95,547
Oct 30, 2009	10%	45,358	2,414	-	-	47,772
Total - Oct		453,598	24,142	-	-	477,740
Nov 15, 2009	30%	136,081	7,243	-	-	143,324
Nov 20, 2009	40%	181,440	9,657	-	-	191,097
Nov 25, 2009	20%	90,719	4,828	-	-	95,547
Nov 30, 2009	10%	45,358	2,414	-	-	47,772
Total - Nov		453,598	24,142	-	-	477,740
Dec 15, 2009	30%	136,081	7,243	-	-	143,324
Dec 20, 2009	40%	181,440	9,657	-	-	191,097
Dec 25, 2009	20%	90,719	4,828	-	-	95,547
Dec 30, 2009	10%	45,358	2,414	-	-	47,772
Total - Dec		453,598	24,142	-	-	477,740

**RITCHIE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,757	340968	341069	341127	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	139,737	7,437	-	-	147,174
Jan 20, 2010	40%	186,316	9,916	-	-	196,232
Jan 25, 2010	20%	93,160	4,958	-	-	98,118
Jan 30, 2010	10%	46,578	2,480	-	-	49,058
Total - Jan		465,791	24,791	-	-	490,582
Feb 15, 2010	30%	139,737	7,437	-	-	147,174
Feb 20, 2010	40%	186,316	9,916	-	-	196,232
Feb 25, 2010	20%	93,160	4,958	-	-	98,118
Feb 28, 2010	10%	46,578	2,480	-	-	49,058
Total - Feb		465,791	24,791	-	-	490,582
Mar 15, 2010	30%	139,737	7,437	-	-	147,174
Mar 20, 2010	40%	186,316	9,916	-	-	196,232
Mar 25, 2010	20%	93,160	4,958	-	-	98,118
Mar 30, 2010	10%	46,578	2,480	-	-	49,058
Total - Mar		465,791	24,791	-	-	490,582
Apr 15, 2010	30%	211,800	11,273	-	-	223,073
Apr 20, 2010	40%	282,400	15,030	-	-	297,430
Apr 25, 2010	20%	141,199	7,515	-	-	148,714
Apr 30, 2010	10%	70,604	3,758	-	-	74,362
Total - Apr		706,003	37,576	-	-	743,579
May 15, 2010	30%	211,800	11,273	-	-	223,073
May 20, 2010	40%	282,400	15,030	-	-	297,430
May 25, 2010	20%	80,655	7,515	-	-	88,170
May 30, 2010	10%	28,701	3,758	-	-	32,459
Total - May		603,556	37,576	-	-	641,132
Jun 15, 2010	30%	86,240	11,293	-	-	97,533
Jun 20, 2010	40%	114,987	15,057	-	-	130,044
Jun 25, 2010	20%	57,493	7,529	-	-	65,022
Jun 30, 2010	10%	28,745	3,764	-	-	32,509
Total - Jun		287,465	37,643	-	-	325,108
Total - 2009-10		5,574,540	324,493	23,500	233,903	6,156,436

OSF
7/12/2010
MDS Co Bds 08

**ROANE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340758	340970	341070	341128	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	222,167	8,494	-	-	230,661
Jul 20, 2009	40%	296,223	11,325	-	-	307,548
Jul 25, 2009	20%	148,111	5,663	-	-	153,774
Jul 30, 2009	10%	74,057	2,831	-	-	76,888
Total - Jul		740,558	28,313	-	-	768,871
Aug 15, 2009	30%	222,501	8,507	-	-	231,008
Aug 20, 2009	40%	296,667	11,342	34,764	-	342,773
Aug 25, 2009	20%	148,335	5,671	-	-	154,006
Aug 30, 2009	10%	74,167	2,836	-	-	77,003
Total - Aug		741,670	28,356	34,764	-	804,790
Sep 15, 2009	30%	222,501	8,507	-	-	231,008
Sep 20, 2009	40%	296,667	11,342	-	394,097	702,106
Sep 25, 2009	20%	148,335	5,671	-	-	154,006
Sep 30, 2009	10%	74,167	2,836	-	-	77,003
Total - Sep		741,670	28,356	-	394,097	1,164,123
Oct 15, 2009	30%	248,187	9,489	-	-	257,676
Oct 20, 2009	40%	330,916	12,652	-	-	343,568
Oct 25, 2009	20%	165,459	6,326	-	-	171,785
Oct 30, 2009	10%	82,728	3,162	-	-	85,890
Total - Oct		827,290	31,629	-	-	858,919
Nov 15, 2009	30%	248,187	9,489	-	-	257,676
Nov 20, 2009	40%	330,916	12,652	-	-	343,568
Nov 25, 2009	20%	165,459	6,326	-	-	171,785
Nov 30, 2009	10%	82,728	3,162	-	-	85,890
Total - Nov		827,290	31,629	-	-	858,919
Dec 15, 2009	30%	248,187	9,489	-	-	257,676
Dec 20, 2009	40%	330,916	12,652	-	-	343,568
Dec 25, 2009	20%	165,459	6,326	-	-	171,785
Dec 30, 2009	10%	82,728	3,162	-	-	85,890
Total - Dec		827,290	31,629	-	-	858,919

**ROANE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,758	340970	341070	341128	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	254,857	9,744	-	-	264,601
	Jan 20, 2010	40%	339,812	12,992	-	-	352,804
	Jan 25, 2010	20%	169,906	6,496	-	-	176,402
	Jan 30, 2010	10%	84,954	3,247	-	-	88,201
	Total - Jan		849,529	32,479	-	-	882,008
	Feb 15, 2010	30%	254,857	9,744	-	-	264,601
	Feb 20, 2010	40%	339,812	12,992	-	-	352,804
	Feb 25, 2010	20%	169,906	6,496	-	-	176,402
	Feb 28, 2010	10%	84,954	3,247	-	-	88,201
	Total - Feb		849,529	32,479	-	-	882,008
	Mar 15, 2010	30%	254,857	9,744	-	-	264,601
	Mar 20, 2010	40%	339,812	12,992	-	-	352,804
	Mar 25, 2010	20%	169,906	6,496	-	-	176,402
	Mar 30, 2010	10%	84,954	3,247	-	-	88,201
	Total - Mar		849,529	32,479	-	-	882,008
	Apr 15, 2010	30%	386,293	14,769	-	-	401,062
	Apr 20, 2010	40%	515,055	19,692	-	-	534,747
	Apr 25, 2010	20%	257,527	9,846	-	-	267,373
	Apr 30, 2010	10%	128,762	4,922	-	-	133,684
	Total - Apr		1,287,637	49,229	-	-	1,336,866
	May 15, 2010	30%	386,293	14,769	-	-	401,062
	May 20, 2010	40%	515,055	19,692	-	-	534,747
	May 25, 2010	20%	257,527	9,846	-	-	267,373
	May 30, 2010	10%	93,917	4,922	-	-	98,839
	Total - May		1,252,792	49,229	-	-	1,302,021
	Jun 15, 2010	30%	156,388	14,794	-	-	171,182
	Jun 20, 2010	40%	208,517	19,726	-	-	228,243
	Jun 25, 2010	20%	104,258	9,863	-	-	114,121
	Jun 30, 2010	10%	52,132	4,931	-	-	57,063
	Total - Jun		521,295	49,314	-	-	570,609
	Total - 2009-10		10,316,079	425,121	34,764	394,097	11,170,061

OSF
7/12/2010
MDS Co Bds 08

**SUMMERS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340759	340971	341071	341129	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	127,976	6,305	-	-	134,281
Jul 20, 2009	40%	170,634	8,407	-	-	179,041
Jul 25, 2009	20%	85,317	4,203	-	-	89,520
Jul 30, 2009	10%	42,658	2,102	-	-	44,760
Total - Jul		426,585	21,017	-	-	447,602
Aug 15, 2009	30%	128,168	6,314	-	-	134,482
Aug 20, 2009	40%	170,890	8,419	21,800	-	201,109
Aug 25, 2009	20%	85,445	4,210	-	-	89,655
Aug 30, 2009	10%	42,723	2,105	-	-	44,828
Total - Aug		427,226	21,048	21,800	-	470,074
Sep 15, 2009	30%	128,168	6,314	-	-	134,482
Sep 20, 2009	40%	170,890	8,419	-	255,109	434,418
Sep 25, 2009	20%	85,445	4,210	-	-	89,655
Sep 30, 2009	10%	42,723	2,105	-	-	44,828
Total - Sep		427,226	21,048	-	255,109	703,383
Oct 15, 2009	30%	142,963	7,043	-	-	150,006
Oct 20, 2009	40%	190,619	9,391	-	-	200,010
Oct 25, 2009	20%	95,309	4,696	-	-	100,005
Oct 30, 2009	10%	47,654	2,348	-	-	50,002
Total - Oct		476,545	23,478	-	-	500,023
Nov 15, 2009	30%	142,963	7,043	-	-	150,006
Nov 20, 2009	40%	190,619	9,391	-	-	200,010
Nov 25, 2009	20%	95,309	4,696	-	-	100,005
Nov 30, 2009	10%	47,654	2,348	-	-	50,002
Total - Nov		476,545	23,478	-	-	500,023
Dec 15, 2009	30%	142,963	7,043	-	-	150,006
Dec 20, 2009	40%	190,619	9,391	-	-	200,010
Dec 25, 2009	20%	95,309	4,696	-	-	100,005
Dec 30, 2009	10%	47,654	2,348	-	-	50,002
Total - Dec		476,545	23,478	-	-	500,023

**SUMMERS COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,759	340971	341071	341129	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	146,807	7,233	-	-	154,040
	Jan 20, 2010	40%	195,741	9,644	-	-	205,385
	Jan 25, 2010	20%	97,870	4,822	-	-	102,692
	Jan 30, 2010	10%	48,938	2,410	-	-	51,348
	Total - Jan		489,356	24,109	-	-	513,465
	Feb 15, 2010	30%	146,807	7,233	-	-	154,040
	Feb 20, 2010	40%	195,741	9,644	-	-	205,385
	Feb 25, 2010	20%	97,870	4,822	-	-	102,692
	Feb 28, 2010	10%	48,938	2,410	-	-	51,348
	Total - Feb		489,356	24,109	-	-	513,465
	Mar 15, 2010	30%	146,807	7,233	-	-	154,040
	Mar 20, 2010	40%	195,741	9,644	-	-	205,385
	Mar 25, 2010	20%	97,870	4,822	-	-	102,692
	Mar 30, 2010	10%	48,938	2,410	-	-	51,348
	Total - Mar		489,356	24,109	-	-	513,465
	Apr 15, 2010	30%	222,516	10,963	-	-	233,479
	Apr 20, 2010	40%	296,688	14,617	-	-	311,305
	Apr 25, 2010	20%	148,343	7,308	-	-	155,651
	Apr 30, 2010	10%	74,173	3,654	-	-	77,827
	Total - Apr		741,720	36,542	-	-	778,262
	May 15, 2010	30%	222,516	10,963	-	-	233,479
	May 20, 2010	40%	296,688	14,617	-	-	311,305
	May 25, 2010	20%	135,056	7,308	-	-	142,364
	May 30, 2010	10%	30,005	3,654	-	-	33,659
	Total - May		684,265	36,542	-	-	720,807
	Jun 15, 2010	30%	90,168	10,982	-	-	101,150
	Jun 20, 2010	40%	120,225	14,642	-	-	134,867
	Jun 25, 2010	20%	60,113	7,321	-	-	67,434
	Jun 30, 2010	10%	30,057	3,661	-	-	33,718
	Total - Jun		300,563	36,606	-	-	337,169
	Total - 2009-10		5,905,288	315,564	21,800	255,109	6,497,761

OSF
7/12/2010
MDS Co Bds 08

**TAYLOR COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
REVISED MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340762	340973	341072	341131	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	206,942	8,301	-	-	215,243
Jul 20, 2009	40%	275,923	11,068	-	-	286,991
Jul 25, 2009	20%	137,962	5,534	-	-	143,496
Jul 30, 2009	10%	68,980	2,768	-	-	71,748
Total - Jul		689,807	27,671	-	-	717,478
Aug 15, 2009	30%	207,253	8,314	-	-	215,567
Aug 20, 2009	40%	276,337	11,085	33,100	-	320,522
Aug 25, 2009	20%	138,168	5,542	-	-	143,710
Aug 30, 2009	10%	69,085	2,771	-	-	71,856
Total - Aug		690,843	27,712	33,100	-	751,655
Sep 15, 2009	30%	207,253	8,314	-	-	215,567
Sep 20, 2009	40%	276,337	11,085	-	306,539	593,961
Sep 25, 2009	20%	138,168	5,542	-	-	143,710
Sep 30, 2009	10%	69,085	2,771	-	-	71,856
Total - Sep		690,843	27,712	-	306,539	1,025,094
Oct 15, 2009	30%	231,178	9,273	-	-	240,451
Oct 20, 2009	40%	308,238	12,364	-	-	320,602
Oct 25, 2009	20%	154,119	6,182	-	-	160,301
Oct 30, 2009	10%	77,060	3,092	-	-	80,152
Total - Oct		770,595	30,911	-	-	801,506
Nov 15, 2009	30%	231,178	9,273	-	-	240,451
Nov 20, 2009	40%	308,238	12,364	-	-	320,602
Nov 25, 2009	20%	154,119	6,182	-	-	160,301
Nov 30, 2009	10%	77,060	3,092	-	-	80,152
Total - Nov		770,595	30,911	-	-	801,506
Dec 15, 2009	30%	231,178	9,273	-	-	240,451
Dec 20, 2009	40%	308,238	12,364	-	-	320,602
Dec 25, 2009	20%	154,119	6,182	-	-	160,301
Dec 30, 2009	10%	77,060	3,092	-	-	80,152
Total - Dec		770,595	30,911	-	-	801,506

**TAYLOR COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
REVISED MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,762	340973	341072	341131	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	237,394	9,523	-	-	246,917
	Jan 20, 2010	40%	316,523	12,697	-	-	329,220
	Jan 25, 2010	20%	158,263	6,348	-	-	164,611
	Jan 30, 2010	10%	79,130	3,174	-	-	82,304
	Total - Jan		791,310	31,742	-	-	823,052
	Feb 15, 2010	30%	237,394	9,523	-	-	246,917
	Feb 20, 2010	40%	316,523	12,697	-	-	329,220
	Feb 25, 2010	20%	158,263	6,348	-	-	164,611
	Feb 28, 2010	10%	79,130	3,174	-	-	82,304
	Total - Feb		791,310	31,742	-	-	823,052
	Mar 15, 2010	30%	237,394	9,523	-	-	246,917
	Mar 20, 2010	40%	316,523	12,697	-	-	329,220
	Mar 25, 2010	20%	158,263	6,348	-	-	164,611
	Mar 30, 2010	10%	79,130	3,174	-	-	82,304
	Total - Mar		791,310	31,742	-	-	823,052
	Apr 15, 2010	30%	359,819	14,434	-	-	374,253
	Apr 20, 2010	40%	479,758	19,245	-	-	499,003
	Apr 25, 2010	20%	239,879	9,622	-	-	249,501
	Apr 30, 2010	10%	119,938	4,811	-	-	124,749
	Total - Apr		1,199,394	48,112	-	-	1,247,506
	May 15, 2010	30%	359,819	14,434	-	-	374,253
	May 20, 2010	40%	479,758	19,245	-	-	499,003
	May 25, 2010	20%	237,035	9,622	-	-	246,657
	May 30, 2010	10%	46,768	4,811	-	-	51,579
	Total - May		1,123,380	48,112	-	-	1,171,492
	Jun 15, 2010	30%	140,551	14,459	-	-	155,010
	Jun 20, 2010	40%	187,402	19,278	-	-	206,680
	Jun 25, 2010	20%	93,700	9,639	-	-	103,339
	Jun 30, 2010	10%	46,854	4,819	-	-	51,673
	Total - Jun		468,507	48,195	-	-	516,702
	Total - 2009-10		9,548,489	415,473	33,100	306,539	10,303,601

OSF
7/12/2010
MDS Co Bds 08

**TUCKER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340763	340975	341073	341132	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	73,518	5,400	-	-	78,918
Jul 20, 2009	40%	98,022	7,200	-	-	105,222
Jul 25, 2009	20%	49,010	3,600	-	-	52,610
Jul 30, 2009	10%	24,506	1,801	-	-	26,307
Total - Jul		245,056	18,001	-	-	263,057
Aug 15, 2009	30%	73,626	5,408	-	-	79,034
Aug 20, 2009	40%	98,169	7,211	16,304	-	121,684
Aug 25, 2009	20%	49,083	3,606	-	-	52,689
Aug 30, 2009	10%	24,546	1,803	-	-	26,349
Total - Aug		245,424	18,028	16,304	-	279,756
Sep 15, 2009	30%	73,626	5,408	-	-	79,034
Sep 20, 2009	40%	98,169	7,211	-	97,744	203,124
Sep 25, 2009	20%	49,083	3,606	-	-	52,689
Sep 30, 2009	10%	24,546	1,803	-	-	26,349
Total - Sep		245,424	18,028	-	97,744	361,196
Oct 15, 2009	30%	82,127	6,033	-	-	88,160
Oct 20, 2009	40%	109,503	8,044	-	-	117,547
Oct 25, 2009	20%	54,750	4,022	-	-	58,772
Oct 30, 2009	10%	27,376	2,010	-	-	29,386
Total - Oct		273,756	20,109	-	-	293,865
Nov 15, 2009	30%	82,127	6,033	-	-	88,160
Nov 20, 2009	40%	109,503	8,044	-	-	117,547
Nov 25, 2009	20%	54,750	4,022	-	-	58,772
Nov 30, 2009	10%	27,376	2,010	-	-	29,386
Total - Nov		273,756	20,109	-	-	293,865
Dec 15, 2009	30%	82,127	6,033	-	-	88,160
Dec 20, 2009	40%	109,503	8,044	-	-	117,547
Dec 25, 2009	20%	54,750	4,022	-	-	58,772
Dec 30, 2009	10%	27,376	2,010	-	-	29,386
Total - Dec		273,756	20,109	-	-	293,865

**TUCKER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,763	340975	341073	341132	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	84,334	6,195	-	-	90,529
	Jan 20, 2010	40%	112,445	8,260	-	-	120,705
	Jan 25, 2010	20%	56,224	4,130	-	-	60,354
	Jan 30, 2010	10%	28,112	2,065	-	-	30,177
	Total - Jan		281,115	20,650	-	-	301,765
	Feb 15, 2010	30%	84,334	6,195	-	-	90,529
	Feb 20, 2010	40%	112,445	8,260	-	-	120,705
	Feb 25, 2010	20%	56,224	4,130	-	-	60,354
	Feb 28, 2010	10%	28,112	2,065	-	-	30,177
	Total - Feb		281,115	20,650	-	-	301,765
	Mar 15, 2010	30%	84,334	6,195	-	-	90,529
	Mar 20, 2010	40%	112,445	8,260	-	-	120,705
	Mar 25, 2010	20%	56,224	4,130	-	-	60,354
	Mar 30, 2010	10%	28,112	2,065	-	-	30,177
	Total - Mar		281,115	20,650	-	-	301,765
	Apr 15, 2010	30%	127,826	9,390	-	-	137,216
	Apr 20, 2010	40%	170,435	12,520	-	-	182,955
	Apr 25, 2010	20%	85,217	6,260	-	-	91,477
	Apr 30, 2010	10%	42,611	3,129	-	-	45,740
	Total - Apr		426,089	31,299	-	-	457,388
	May 15, 2010	30%	127,826	9,390	-	-	137,216
	May 20, 2010	40%	116,408	12,520	-	-	128,928
	May 25, 2010	20%	33,624	6,260	-	-	39,884
	May 30, 2010	10%	16,814	3,129	-	-	19,943
	Total - May		294,672	31,299	-	-	325,971
	Jun 15, 2010	30%	50,524	9,406	-	-	59,930
	Jun 20, 2010	40%	67,364	12,541	-	-	79,905
	Jun 25, 2010	20%	33,682	6,270	-	-	39,952
	Jun 30, 2010	10%	16,844	3,135	-	-	19,979
	Total - Jun		168,414	31,352	-	-	199,766
	Total - 2009-10		3,289,692	270,284	16,304	97,744	3,674,024

OSF
7/12/2010
MDS Co Bds 08

**TYLER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340764	340976	341074	341134	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	117,547	6,202	-	-	123,749
Jul 20, 2009	40%	156,727	8,269	-	-	164,996
Jul 25, 2009	20%	78,364	4,135	-	-	82,499
Jul 30, 2009	10%	39,180	2,067	-	-	41,247
Total - Jul		391,818	20,673	-	-	412,491
Aug 15, 2009	30%	117,722	6,211	-	-	123,933
Aug 20, 2009	40%	156,962	8,282	21,930	-	187,174
Aug 25, 2009	20%	78,481	4,141	-	-	82,622
Aug 30, 2009	10%	39,241	2,070	-	-	41,311
Total - Aug		392,406	20,704	21,930	-	435,040
Sep 15, 2009	30%	117,722	6,211	-	-	123,933
Sep 20, 2009	40%	156,962	8,282	-	183,936	349,180
Sep 25, 2009	20%	78,481	4,141	-	-	82,622
Sep 30, 2009	10%	39,241	2,070	-	-	41,311
Total - Sep		392,406	20,704	-	183,936	597,046
Oct 15, 2009	30%	131,311	6,928	-	-	138,239
Oct 20, 2009	40%	175,083	9,238	-	-	184,321
Oct 25, 2009	20%	87,543	4,619	-	-	92,162
Oct 30, 2009	10%	43,770	2,309	-	-	46,079
Total - Oct		437,707	23,094	-	-	460,801
Nov 15, 2009	30%	131,311	6,928	-	-	138,239
Nov 20, 2009	40%	175,083	9,238	-	-	184,321
Nov 25, 2009	20%	87,543	4,619	-	-	92,162
Nov 30, 2009	10%	43,770	2,309	-	-	46,079
Total - Nov		437,707	23,094	-	-	460,801
Dec 15, 2009	30%	131,311	6,928	-	-	138,239
Dec 20, 2009	40%	175,083	9,238	-	-	184,321
Dec 25, 2009	20%	87,543	4,619	-	-	92,162
Dec 30, 2009	10%	43,770	2,309	-	-	46,079
Total - Dec		437,707	23,094	-	-	460,801

**TYLER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,764	340976	341074	341134	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	134,842	7,115	-	-	141,957
	Jan 20, 2010	40%	179,789	9,486	-	-	189,275
	Jan 25, 2010	20%	89,895	4,743	-	-	94,638
	Jan 30, 2010	10%	44,947	2,371	-	-	47,318
	Total - Jan		449,473	23,715	-	-	473,188
	Feb 15, 2010	30%	134,842	7,115	-	-	141,957
	Feb 20, 2010	40%	179,789	9,486	-	-	189,275
	Feb 25, 2010	20%	89,895	4,743	-	-	94,638
	Feb 28, 2010	10%	44,947	2,371	-	-	47,318
	Total - Feb		449,473	23,715	-	-	473,188
	Mar 15, 2010	30%	134,842	7,115	-	-	141,957
	Mar 20, 2010	40%	179,789	9,486	-	-	189,275
	Mar 25, 2010	20%	89,895	4,743	-	-	94,638
	Mar 30, 2010	10%	44,947	2,371	-	-	47,318
	Total - Mar		449,473	23,715	-	-	473,188
	Apr 15, 2010	30%	204,382	10,784	-	-	215,166
	Apr 20, 2010	40%	272,507	14,378	-	-	286,885
	Apr 25, 2010	20%	136,255	7,189	-	-	143,444
	Apr 30, 2010	10%	68,125	3,594	-	-	71,719
	Total - Apr		681,269	35,945	-	-	717,214
	May 15, 2010	30%	204,382	10,784	-	-	215,166
	May 20, 2010	40%	272,507	14,378	-	-	286,885
	May 25, 2010	20%	108,417	7,189	-	-	115,606
	May 30, 2010	10%	27,330	3,594	-	-	30,924
	Total - May		612,636	35,945	-	-	648,581
	Jun 15, 2010	30%	82,136	10,803	-	-	92,939
	Jun 20, 2010	40%	109,515	14,404	-	-	123,919
	Jun 25, 2010	20%	54,758	7,202	-	-	61,960
	Jun 30, 2010	10%	27,379	3,600	-	-	30,979
	Total - Jun		273,788	36,009	-	-	309,797
	Total - 2009-10		5,405,863	310,407	21,930	183,936	5,922,136

OSF
7/12/2010
MDS Co Bds 08

**UPSHUR COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340765	340978	341075	341135	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	305,840	11,285	-	-	317,125
Jul 20, 2009	40%	407,786	15,047	-	-	422,833
Jul 25, 2009	20%	203,894	7,524	-	-	211,418
Jul 30, 2009	10%	101,947	3,762	-	-	105,709
Total - Jul		1,019,467	37,618	-	-	1,057,085
Aug 15, 2009	30%	306,301	11,302	-	-	317,603
Aug 20, 2009	40%	408,400	15,070	54,112	-	477,582
Aug 25, 2009	20%	204,200	7,535	-	-	211,735
Aug 30, 2009	10%	102,097	3,767	-	-	105,864
Total - Aug		1,020,998	37,674	54,112	-	1,112,784
Sep 15, 2009	30%	306,301	11,302	-	-	317,603
Sep 20, 2009	40%	408,400	15,070	-	345,055	768,525
Sep 25, 2009	20%	204,200	7,535	-	-	211,735
Sep 30, 2009	10%	102,097	3,767	-	-	105,864
Total - Sep		1,020,998	37,674	-	345,055	1,403,727
Oct 15, 2009	30%	341,658	12,607	-	-	354,265
Oct 20, 2009	40%	455,545	16,810	-	-	472,355
Oct 25, 2009	20%	227,774	8,405	-	-	236,179
Oct 30, 2009	10%	113,888	4,202	-	-	118,090
Total - Oct		1,138,865	42,024	-	-	1,180,889
Nov 15, 2009	30%	341,658	12,607	-	-	354,265
Nov 20, 2009	40%	455,545	16,810	-	-	472,355
Nov 25, 2009	20%	227,774	8,405	-	-	236,179
Nov 30, 2009	10%	113,888	4,202	-	-	118,090
Total - Nov		1,138,865	42,024	-	-	1,180,889
Dec 15, 2009	30%	341,658	12,607	-	-	354,265
Dec 20, 2009	40%	455,545	16,810	-	-	472,355
Dec 25, 2009	20%	227,774	8,405	-	-	236,179
Dec 30, 2009	10%	113,888	4,202	-	-	118,090
Total - Dec		1,138,865	42,024	-	-	1,180,889

**UPSHUR COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,765	340978	341075	341135	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	350,844	12,946	-	-	363,790
Jan 20, 2010	40%	467,792	17,261	-	-	485,053
Jan 25, 2010	20%	233,896	8,631	-	-	242,527
Jan 30, 2010	10%	116,947	4,315	-	-	121,262
Total - Jan		1,169,479	43,153	-	-	1,212,632
Feb 15, 2010	30%	350,844	12,946	-	-	363,790
Feb 20, 2010	40%	467,792	17,261	-	-	485,053
Feb 25, 2010	20%	233,896	8,631	-	-	242,527
Feb 28, 2010	10%	116,947	4,315	-	-	121,262
Total - Feb		1,169,479	43,153	-	-	1,212,632
Mar 15, 2010	30%	350,844	12,946	-	-	363,790
Mar 20, 2010	40%	467,792	17,261	-	-	485,053
Mar 25, 2010	20%	233,896	8,631	-	-	242,527
Mar 30, 2010	10%	116,947	4,315	-	-	121,262
Total - Mar		1,169,479	43,153	-	-	1,212,632
Apr 15, 2010	30%	531,777	19,622	-	-	551,399
Apr 20, 2010	40%	709,034	26,163	-	-	735,197
Apr 25, 2010	20%	354,519	13,082	-	-	367,601
Apr 30, 2010	10%	177,258	6,541	-	-	183,799
Total - Apr		1,772,588	65,408	-	-	1,837,996
May 15, 2010	30%	531,777	19,622	-	-	551,399
May 20, 2010	40%	709,034	26,163	-	-	735,197
May 25, 2010	20%	232,022	13,082	-	-	245,104
May 30, 2010	10%	69,466	6,541	-	-	76,007
Total - May		1,542,299	65,408	-	-	1,607,707
Jun 15, 2010	30%	208,760	19,657	-	-	228,417
Jun 20, 2010	40%	278,345	26,209	-	-	304,554
Jun 25, 2010	20%	139,172	13,104	-	-	152,276
Jun 30, 2010	10%	69,586	6,552	-	-	76,138
Total - Jun		695,863	65,522	-	-	761,385
Total - 2009-10		13,997,245	564,835	54,112	345,055	14,961,247

OSF
7/12/2010
MDS Co Bds 08

**WAYNE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340766	340979	341077	341136	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	647,017	19,432	-	-	666,449
Jul 20, 2009	40%	862,689	25,909	-	-	888,598
Jul 25, 2009	20%	431,344	12,955	-	-	444,299
Jul 30, 2009	10%	215,671	6,477	-	-	222,148
Total - Jul		2,156,721	64,773	-	-	2,221,494
Aug 15, 2009	30%	647,988	19,461	-	-	667,449
Aug 20, 2009	40%	863,983	25,948	110,820	-	1,000,751
Aug 25, 2009	20%	431,991	12,974	-	-	444,965
Aug 30, 2009	10%	215,997	6,487	-	-	222,484
Total - Aug		2,159,959	64,870	110,820	-	2,335,649
Sep 15, 2009	30%	647,988	19,461	-	-	667,449
Sep 20, 2009	40%	863,983	25,948	-	613,812	1,503,743
Sep 25, 2009	20%	431,991	12,974	-	-	444,965
Sep 30, 2009	10%	215,997	6,487	-	-	222,484
Total - Sep		2,159,959	64,870	-	613,812	2,838,641
Oct 15, 2009	30%	722,793	21,708	-	-	744,501
Oct 20, 2009	40%	963,724	28,944	-	-	992,668
Oct 25, 2009	20%	481,861	14,472	-	-	496,333
Oct 30, 2009	10%	240,932	7,235	-	-	248,167
Total - Oct		2,409,310	72,359	-	-	2,481,669
Nov 15, 2009	30%	722,793	21,708	-	-	744,501
Nov 20, 2009	40%	963,724	28,944	-	-	992,668
Nov 25, 2009	20%	481,861	14,472	-	-	496,333
Nov 30, 2009	10%	240,932	7,235	-	-	248,167
Total - Nov		2,409,310	72,359	-	-	2,481,669
Dec 15, 2009	30%	722,793	21,708	-	-	744,501
Dec 20, 2009	40%	963,724	28,944	-	-	992,668
Dec 25, 2009	20%	481,861	14,472	-	-	496,333
Dec 30, 2009	10%	240,932	7,235	-	-	248,167
Total - Dec		2,409,310	72,359	-	-	2,481,669

**WAYNE COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,766	340979	341077	341136	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	742,224	22,291	-	-	764,515
Jan 20, 2010	40%	989,630	29,722	-	-	1,019,352
Jan 25, 2010	20%	494,815	14,861	-	-	509,676
Jan 30, 2010	10%	247,407	7,430	-	-	254,837
Total - Jan		2,474,076	74,304	-	-	2,548,380
Feb 15, 2010	30%	742,224	22,291	-	-	764,515
Feb 20, 2010	40%	989,630	29,722	-	-	1,019,352
Feb 25, 2010	20%	494,815	14,861	-	-	509,676
Feb 28, 2010	10%	247,407	7,430	-	-	254,837
Total - Feb		2,474,076	74,304	-	-	2,548,380
Mar 15, 2010	30%	742,224	22,291	-	-	764,515
Mar 20, 2010	40%	989,630	29,722	-	-	1,019,352
Mar 25, 2010	20%	494,815	14,861	-	-	509,676
Mar 30, 2010	10%	247,407	7,430	-	-	254,837
Total - Mar		2,474,076	74,304	-	-	2,548,380
Apr 15, 2010	30%	1,124,992	33,787	-	-	1,158,779
Apr 20, 2010	40%	1,499,989	45,049	-	-	1,545,038
Apr 25, 2010	20%	749,996	22,525	-	-	772,521
Apr 30, 2010	10%	374,997	11,262	-	-	386,259
Total - Apr		3,749,974	112,623	-	-	3,862,597
May 15, 2010	30%	1,124,992	33,787	-	-	1,158,779
May 20, 2010	40%	1,499,989	45,049	-	-	1,545,038
May 25, 2010	20%	749,996	22,525	-	-	772,521
May 30, 2010	10%	284,745	11,262	-	-	296,007
Total - May		3,659,722	112,623	-	-	3,772,345
Jun 15, 2010	30%	461,358	33,844	-	-	495,202
Jun 20, 2010	40%	615,143	45,126	-	-	660,269
Jun 25, 2010	20%	307,572	22,563	-	-	330,135
Jun 30, 2010	10%	153,785	11,281	-	-	165,066
Total - Jun		1,537,858	112,814	-	-	1,650,672
Total - 2009-10		30,074,351	972,562	110,820	613,812	31,771,545

OSF
7/12/2010
MDS Co Bds 08

**WEBSTER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340767	340980	341078	341137	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	130,191	6,327	-	-	136,518
Jul 20, 2009	40%	173,588	8,436	-	-	182,024
Jul 25, 2009	20%	86,795	4,218	-	-	91,013
Jul 30, 2009	10%	43,397	2,110	-	-	45,507
Total - Jul		433,971	21,091	-	-	455,062
Aug 15, 2009	30%	130,388	6,337	-	-	136,725
Aug 20, 2009	40%	173,849	8,449	20,444	-	202,742
Aug 25, 2009	20%	86,925	4,225	-	-	91,150
Aug 30, 2009	10%	43,461	2,112	-	-	45,573
Total - Aug		434,623	21,123	20,444	-	476,190
Sep 15, 2009	30%	130,388	6,337	-	-	136,725
Sep 20, 2009	40%	173,849	8,449	-	221,328	403,626
Sep 25, 2009	20%	86,925	4,225	-	-	91,150
Sep 30, 2009	10%	43,461	2,112	-	-	45,573
Total - Sep		434,623	21,123	-	221,328	677,074
Oct 15, 2009	30%	145,438	7,069	-	-	152,507
Oct 20, 2009	40%	193,918	9,425	-	-	203,343
Oct 25, 2009	20%	96,960	4,712	-	-	101,672
Oct 30, 2009	10%	48,481	2,356	-	-	50,837
Total - Oct		484,797	23,562	-	-	508,359
Nov 15, 2009	30%	145,438	7,069	-	-	152,507
Nov 20, 2009	40%	193,918	9,425	-	-	203,343
Nov 25, 2009	20%	96,960	4,712	-	-	101,672
Nov 30, 2009	10%	48,481	2,356	-	-	50,837
Total - Nov		484,797	23,562	-	-	508,359
Dec 15, 2009	30%	145,438	7,069	-	-	152,507
Dec 20, 2009	40%	193,918	9,425	-	-	203,343
Dec 25, 2009	20%	96,960	4,712	-	-	101,672
Dec 30, 2009	10%	48,481	2,356	-	-	50,837
Total - Dec		484,797	23,562	-	-	508,359

**WEBSTER COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,767	340980	341078	341137	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	149,348	7,259	-	-	156,607
	Jan 20, 2010	40%	199,131	9,678	-	-	208,809
	Jan 25, 2010	20%	99,567	4,839	-	-	104,406
	Jan 30, 2010	10%	49,783	2,419	-	-	52,202
	Total - Jan		497,829	24,195	-	-	522,024
	Feb 15, 2010	30%	149,348	7,259	-	-	156,607
	Feb 20, 2010	40%	199,131	9,678	-	-	208,809
	Feb 25, 2010	20%	99,567	4,839	-	-	104,406
	Feb 28, 2010	10%	49,783	2,419	-	-	52,202
	Total - Feb		497,829	24,195	-	-	522,024
	Mar 15, 2010	30%	149,348	7,259	-	-	156,607
	Mar 20, 2010	40%	199,131	9,678	-	-	208,809
	Mar 25, 2010	20%	99,567	4,839	-	-	104,406
	Mar 30, 2010	10%	49,783	2,419	-	-	52,202
	Total - Mar		497,829	24,195	-	-	522,024
	Apr 15, 2010	30%	226,370	11,002	-	-	237,372
	Apr 20, 2010	40%	301,825	14,669	-	-	316,494
	Apr 25, 2010	20%	150,912	7,334	-	-	158,246
	Apr 30, 2010	10%	75,456	3,667	-	-	79,123
	Total - Apr		754,563	36,672	-	-	791,235
	May 15, 2010	30%	226,370	11,002	-	-	237,372
	May 20, 2010	40%	301,825	14,669	-	-	316,494
	May 25, 2010	20%	147,082	7,334	-	-	154,416
	May 30, 2010	10%	31,160	3,667	-	-	34,827
	Total - May		706,437	36,672	-	-	743,109
	Jun 15, 2010	30%	93,646	11,021	-	-	104,667
	Jun 20, 2010	40%	124,861	14,694	-	-	139,555
	Jun 25, 2010	20%	62,430	7,347	-	-	69,777
	Jun 30, 2010	10%	31,213	3,674	-	-	34,887
	Total - Jun		312,150	36,736	-	-	348,886
	Total - 2009-10		6,024,245	316,688	20,444	221,328	6,582,705

OSF
7/12/2010
MDS Co Bds 08

**WETZEL COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340768	340982	341079	341138	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	239,910	9,268	-	-	249,178
Jul 20, 2009	40%	319,879	12,358	-	-	332,237
Jul 25, 2009	20%	159,940	6,179	-	-	166,119
Jul 30, 2009	10%	79,969	3,089	-	-	83,058
Total - Jul		799,698	30,894	-	-	830,592
Aug 15, 2009	30%	240,269	9,282	-	-	249,551
Aug 20, 2009	40%	320,360	12,376	44,200	-	376,936
Aug 25, 2009	20%	160,179	6,188	-	-	166,367
Aug 30, 2009	10%	80,090	3,095	-	-	83,185
Total - Aug		800,898	30,941	44,200	-	876,039
Sep 15, 2009	30%	240,269	9,282	-	-	249,551
Sep 20, 2009	40%	320,360	12,376	-	215,903	548,639
Sep 25, 2009	20%	160,179	6,188	-	-	166,367
Sep 30, 2009	10%	80,090	3,095	-	-	83,185
Total - Sep		800,898	30,941	-	215,903	1,047,742
Oct 15, 2009	30%	268,006	10,354	-	-	278,360
Oct 20, 2009	40%	357,341	13,805	-	-	371,146
Oct 25, 2009	20%	178,672	6,903	-	-	185,575
Oct 30, 2009	10%	89,337	3,451	-	-	92,788
Total - Oct		893,356	34,513	-	-	927,869
Nov 15, 2009	30%	268,006	10,354	-	-	278,360
Nov 20, 2009	40%	357,341	13,805	-	-	371,146
Nov 25, 2009	20%	178,672	6,903	-	-	185,575
Nov 30, 2009	10%	89,337	3,451	-	-	92,788
Total - Nov		893,356	34,513	-	-	927,869
Dec 15, 2009	30%	268,006	10,354	-	-	278,360
Dec 20, 2009	40%	357,341	13,805	-	-	371,146
Dec 25, 2009	20%	178,672	6,903	-	-	185,575
Dec 30, 2009	10%	89,337	3,451	-	-	92,788
Total - Dec		893,356	34,513	-	-	927,869

**WETZEL COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,768	340982	341079	341138	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	275,210	10,632	-	-	285,842
Jan 20, 2010	40%	366,949	14,176	-	-	381,125
Jan 25, 2010	20%	183,475	7,088	-	-	190,563
Jan 30, 2010	10%	91,737	3,544	-	-	95,281
Total - Jan		917,371	35,440	-	-	952,811
Feb 15, 2010	30%	275,210	10,632	-	-	285,842
Feb 20, 2010	40%	366,949	14,176	-	-	381,125
Feb 25, 2010	20%	183,475	7,088	-	-	190,563
Feb 28, 2010	10%	91,737	3,544	-	-	95,281
Total - Feb		917,371	35,440	-	-	952,811
Mar 15, 2010	30%	275,210	10,632	-	-	285,842
Mar 20, 2010	40%	366,949	14,176	-	-	381,125
Mar 25, 2010	20%	183,475	7,088	-	-	190,563
Mar 30, 2010	10%	91,737	3,544	-	-	95,281
Total - Mar		917,371	35,440	-	-	952,811
Apr 15, 2010	30%	417,138	16,115	-	-	433,253
Apr 20, 2010	40%	556,186	21,487	-	-	577,673
Apr 25, 2010	20%	278,093	10,743	-	-	288,836
Apr 30, 2010	10%	139,048	5,372	-	-	144,420
Total - Apr		1,390,465	53,717	-	-	1,444,182
May 15, 2010	30%	417,138	16,115	-	-	433,253
May 20, 2010	40%	556,186	21,487	-	-	577,673
May 25, 2010	20%	254,897	10,743	-	-	265,640
May 30, 2010	10%	55,526	5,372	-	-	60,898
Total - May		1,283,747	53,717	-	-	1,337,464
Jun 15, 2010	30%	166,857	16,143	-	-	183,000
Jun 20, 2010	40%	222,479	21,524	-	-	244,003
Jun 25, 2010	20%	111,240	10,762	-	-	122,002
Jun 30, 2010	10%	55,619	5,381	-	-	61,000
Total - Jun		556,195	53,810	-	-	610,005
Total - 2009-10		11,064,082	463,879	44,200	215,903	11,788,064

OSF
7/12/2010
MDS Co Bds 08

**WIRT COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340769	340983	341080	341139	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	90,757	5,088	-	-	95,845
Jul 20, 2009	40%	121,010	6,784	-	-	127,794
Jul 25, 2009	20%	60,504	3,392	-	-	63,896
Jul 30, 2009	10%	30,252	1,695	-	-	31,947
Total - Jul		302,523	16,959	-	-	319,482
Aug 15, 2009	30%	90,892	5,096	-	-	95,988
Aug 20, 2009	40%	121,190	6,794	15,080	-	143,064
Aug 25, 2009	20%	60,594	3,397	-	-	63,991
Aug 30, 2009	10%	30,301	1,698	-	-	31,999
Total - Aug		302,977	16,985	15,080	-	335,042
Sep 15, 2009	30%	90,892	5,096	-	-	95,988
Sep 20, 2009	40%	121,190	6,794	-	192,606	320,590
Sep 25, 2009	20%	60,594	3,397	-	-	63,991
Sep 30, 2009	10%	30,301	1,698	-	-	31,999
Total - Sep		302,977	16,985	-	192,606	512,568
Oct 15, 2009	30%	101,387	5,684	-	-	107,071
Oct 20, 2009	40%	135,181	7,578	-	-	142,759
Oct 25, 2009	20%	67,590	3,789	-	-	71,379
Oct 30, 2009	10%	33,795	1,894	-	-	35,689
Total - Oct		337,953	18,945	-	-	356,898
Nov 15, 2009	30%	101,387	5,684	-	-	107,071
Nov 20, 2009	40%	135,181	7,578	-	-	142,759
Nov 25, 2009	20%	67,590	3,789	-	-	71,379
Nov 30, 2009	10%	33,795	1,894	-	-	35,689
Total - Nov		337,953	18,945	-	-	356,898
Dec 15, 2009	30%	101,387	5,684	-	-	107,071
Dec 20, 2009	40%	135,181	7,578	-	-	142,759
Dec 25, 2009	20%	67,590	3,789	-	-	71,379
Dec 30, 2009	10%	33,795	1,894	-	-	35,689
Total - Dec		337,953	18,945	-	-	356,898

**WIRT COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.	Payment Date	Pct.	340,769	340983	341080	341139	Total
			Basic Support Project 000XX Source 03111	Step 7 a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replacement Project 141XX Source 03211	
	Jan 15, 2010	30%	104,110	5,837	-	-	109,947
	Jan 20, 2010	40%	138,815	7,782	-	-	146,597
	Jan 25, 2010	20%	69,409	3,891	-	-	73,300
	Jan 30, 2010	10%	34,704	1,945	-	-	36,649
	Total - Jan		347,038	19,455	-	-	366,493
	Feb 15, 2010	30%	104,110	5,837	-	-	109,947
	Feb 20, 2010	40%	138,815	7,782	-	-	146,597
	Feb 25, 2010	20%	69,409	3,891	-	-	73,300
	Feb 28, 2010	10%	34,704	1,945	-	-	36,649
	Total - Feb		347,038	19,455	-	-	366,493
	Mar 15, 2010	30%	104,110	5,837	-	-	109,947
	Mar 20, 2010	40%	138,815	7,782	-	-	146,597
	Mar 25, 2010	20%	69,409	3,891	-	-	73,300
	Mar 30, 2010	10%	34,704	1,945	-	-	36,649
	Total - Mar		347,038	19,455	-	-	366,493
	Apr 15, 2010	30%	157,802	8,846	-	-	166,648
	Apr 20, 2010	40%	210,404	11,795	-	-	222,199
	Apr 25, 2010	20%	105,202	5,897	-	-	111,099
	Apr 30, 2010	10%	52,600	2,949	-	-	55,549
	Total - Apr		526,008	29,487	-	-	555,495
	May 15, 2010	30%	157,802	8,846	-	-	166,648
	May 20, 2010	40%	210,404	11,795	-	-	222,199
	May 25, 2010	20%	105,202	5,897	-	-	111,099
	May 30, 2010	10%	52,600	2,949	-	-	55,549
	Total - May		526,008	29,487	-	-	555,495
	Jun 15, 2010	30%	68,451	8,861	-	-	77,312
	Jun 20, 2010	40%	88,348	11,815	-	-	100,163
	Jun 25, 2010	20%	44,173	5,908	-	-	50,081
	Jun 30, 2010	10%	22,090	2,954	-	-	25,044
	Total - Jun		223,062	29,538	-	-	252,600
	Total - 2009-10		4,238,528	254,641	15,080	192,606	4,700,855

OSF
7/12/2010
MDS Co Bds 08

**WOOD COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340771	340984	341081	341140	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	1,081,332	32,124	-	-	1,113,456
Jul 20, 2009	40%	1,441,775	42,832	-	-	1,484,607
Jul 25, 2009	20%	720,887	21,416	-	-	742,303
Jul 30, 2009	10%	360,445	10,709	-	-	371,154
Total - Jul		3,604,439	107,081	-	-	3,711,520
Aug 15, 2009	30%	1,082,956	32,173	-	-	1,115,129
Aug 20, 2009	40%	1,443,942	42,897	191,200	-	1,678,039
Aug 25, 2009	20%	721,969	21,448	-	-	743,417
Aug 30, 2009	10%	360,984	10,724	-	-	371,708
Total - Aug		3,609,851	107,242	191,200	-	3,908,293
Sep 15, 2009	30%	1,082,956	32,173	-	-	1,115,129
Sep 20, 2009	40%	1,443,942	42,897	-	724,305	2,211,144
Sep 25, 2009	20%	721,969	21,448	-	-	743,417
Sep 30, 2009	10%	360,984	10,724	-	-	371,708
Total - Sep		3,609,851	107,242	-	724,305	4,441,398
Oct 15, 2009	30%	1,207,974	35,887	-	-	1,243,861
Oct 20, 2009	40%	1,610,632	47,849	-	-	1,658,481
Oct 25, 2009	20%	805,316	23,924	-	-	829,240
Oct 30, 2009	10%	402,658	11,962	-	-	414,620
Total - Oct		4,026,580	119,622	-	-	4,146,202
Nov 15, 2009	30%	1,207,974	35,887	-	-	1,243,861
Nov 20, 2009	40%	1,610,632	47,849	-	-	1,658,481
Nov 25, 2009	20%	805,316	23,924	-	-	829,240
Nov 30, 2009	10%	402,658	11,962	-	-	414,620
Total - Nov		4,026,580	119,622	-	-	4,146,202
Dec 15, 2009	30%	1,207,974	35,887	-	-	1,243,861
Dec 20, 2009	40%	1,610,632	47,849	-	-	1,658,481
Dec 25, 2009	20%	805,316	23,924	-	-	829,240
Dec 30, 2009	10%	402,658	11,962	-	-	414,620
Total - Dec		4,026,580	119,622	-	-	4,146,202

**WOOD COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,771	340984	341081	341140	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	1,240,447	36,851	-	-	1,277,298
Jan 20, 2010	40%	1,653,928	49,135	-	-	1,703,063
Jan 25, 2010	20%	826,965	24,568	-	-	851,533
Jan 30, 2010	10%	413,482	12,284	-	-	425,766
Total - Jan		4,134,822	122,838	-	-	4,257,660
Feb 15, 2010	30%	1,240,447	36,851	-	-	1,277,298
Feb 20, 2010	40%	1,653,928	49,135	-	-	1,703,063
Feb 25, 2010	20%	826,965	24,568	-	-	851,533
Feb 28, 2010	10%	413,482	12,284	-	-	425,766
Total - Feb		4,134,822	122,838	-	-	4,257,660
Mar 15, 2010	30%	1,240,447	36,851	-	-	1,277,298
Mar 20, 2010	40%	1,653,928	49,135	-	-	1,703,063
Mar 25, 2010	20%	826,965	24,568	-	-	851,533
Mar 30, 2010	10%	413,482	12,284	-	-	425,766
Total - Mar		4,134,822	122,838	-	-	4,257,660
Apr 15, 2010	30%	1,880,153	55,856	-	-	1,936,009
Apr 20, 2010	40%	2,506,870	74,474	-	-	2,581,344
Apr 25, 2010	20%	1,253,436	37,237	-	-	1,290,673
Apr 30, 2010	10%	626,719	18,619	-	-	645,338
Total - Apr		6,267,178	186,186	-	-	6,453,364
May 15, 2010	30%	1,880,153	55,856	-	-	1,936,009
May 20, 2010	40%	2,506,870	74,474	-	-	2,581,344
May 25, 2010	20%	1,204,994	37,237	-	-	1,242,231
May 30, 2010	10%	252,166	18,619	-	-	270,785
Total - May		5,844,183	186,186	-	-	6,030,369
Jun 15, 2010	30%	757,799	55,952	-	-	813,751
Jun 20, 2010	40%	1,010,400	74,602	-	-	1,085,002
Jun 25, 2010	20%	505,199	37,301	-	-	542,500
Jun 30, 2010	10%	252,600	18,651	-	-	271,251
Total - Jun		2,525,998	186,506	-	-	2,712,504
Total - 2009-10		49,945,706	1,607,823	191,200	724,305	52,469,034

OSF
7/12/2010
MDS Co Bds 08

**WYOMING COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340772	340985	341082	341141	
		Basic Support Project 000XX Source 03111	Step 7a Project 011XX Source 03211	Faculty Senates Project 151XX Source 03211	Bus Replmnt Project 141XX Source 03211	
Payment Date	Pct.					Total
Jul 15, 2009	30%	329,016	11,903	-	-	340,919
Jul 20, 2009	40%	438,690	15,871	-	-	454,561
Jul 25, 2009	20%	219,345	7,935	-	-	227,280
Jul 30, 2009	10%	109,675	3,972	-	-	113,647
Total - Jul		1,096,726	39,681	-	-	1,136,407
Aug 15, 2009	30%	329,513	11,921	-	-	341,434
Aug 20, 2009	40%	439,348	15,895	62,500	-	517,743
Aug 25, 2009	20%	219,675	7,947	-	-	227,622
Aug 30, 2009	10%	109,837	3,979	-	-	113,816
Total - Aug		1,098,373	39,742	62,500	-	1,200,615
Sep 15, 2009	30%	329,513	11,921	-	-	341,434
Sep 20, 2009	40%	439,348	15,895	-	402,319	857,562
Sep 25, 2009	20%	219,675	7,947	-	-	227,622
Sep 30, 2009	10%	109,837	3,979	-	-	113,816
Total - Sep		1,098,373	39,742	-	402,319	1,540,434
Oct 15, 2009	30%	367,552	13,300	-	-	380,852
Oct 20, 2009	40%	490,069	17,733	-	-	507,802
Oct 25, 2009	20%	245,034	8,866	-	-	253,900
Oct 30, 2009	10%	122,516	4,432	-	-	126,948
Total - Oct		1,225,171	44,331	-	-	1,269,502
Nov 15, 2009	30%	367,552	13,300	-	-	380,852
Nov 20, 2009	40%	490,069	17,733	-	-	507,802
Nov 25, 2009	20%	245,034	8,866	-	-	253,900
Nov 30, 2009	10%	122,516	4,432	-	-	126,948
Total - Nov		1,225,171	44,331	-	-	1,269,502
Dec 15, 2009	30%	367,552	13,300	-	-	380,852
Dec 20, 2009	40%	490,069	17,733	-	-	507,802
Dec 25, 2009	20%	245,034	8,866	-	-	253,900
Dec 30, 2009	10%	122,516	4,432	-	-	126,948
Total - Dec		1,225,171	44,331	-	-	1,269,502

**WYOMING COUNTY BOARD OF EDUCATION
PUBLIC SCHOOL SUPPORT PROGRAM
MONTHLY DISTRIBUTION SCHEDULE
FOR THE 2010-11 YEAR**

Commitment No.		340,772	340985	341082	341141	
		Basic Support	Step 7 a	Faculty Senates	Bus Replacement	
		Project 000XX	Project 011XX	Project 151XX	Project 141XX	
Payment Date	Pct.	Source 03111	Source 03211	Source 03211	Source 03211	Total
Jan 15, 2010	30%	377,432	13,657	-	-	391,089
Jan 20, 2010	40%	503,241	18,209	-	-	521,450
Jan 25, 2010	20%	251,621	9,104	-	-	260,725
Jan 30, 2010	10%	125,812	4,548	-	-	130,360
Total - Jan		1,258,106	45,518	-	-	1,303,624
Feb 15, 2010	30%	377,432	13,657	-	-	391,089
Feb 20, 2010	40%	503,241	18,209	-	-	521,450
Feb 25, 2010	20%	251,621	9,104	-	-	260,725
Feb 28, 2010	10%	125,812	4,548	-	-	130,360
Total - Feb		1,258,106	45,518	-	-	1,303,624
Mar 15, 2010	30%	377,432	13,657	-	-	391,089
Mar 20, 2010	40%	503,241	18,209	-	-	521,450
Mar 25, 2010	20%	251,621	9,104	-	-	260,725
Mar 30, 2010	10%	125,812	4,548	-	-	130,360
Total - Mar		1,258,106	45,518	-	-	1,303,624
Apr 15, 2010	30%	572,077	20,698	-	-	592,775
Apr 20, 2010	40%	762,769	27,597	-	-	790,366
Apr 25, 2010	20%	381,384	13,799	-	-	395,183
Apr 30, 2010	10%	190,690	6,906	-	-	197,596
Total - Apr		1,906,920	69,000	-	-	1,975,920
May 15, 2010	30%	572,077	20,698	-	-	592,775
May 20, 2010	40%	762,769	27,597	-	-	790,366
May 25, 2010	20%	285,191	13,799	-	-	298,990
May 30, 2010	10%	74,530	6,906	-	-	81,436
Total - May		1,694,567	69,000	-	-	1,763,567
Jun 15, 2010	30%	223,984	20,735	-	-	244,719
Jun 20, 2010	40%	298,646	27,646	-	-	326,292
Jun 25, 2010	20%	149,323	13,823	-	-	163,146
Jun 30, 2010	10%	74,662	6,898	-	-	81,560
Total - Jun		746,615	69,102	-	-	815,717
Total - 2009-10		15,091,405	595,814	62,500	402,319	16,152,038

OSF
7/12/2010
MDS Co Bds 09