Approved: February 16, 2006

Date

#### MINUTES OF THE SENATE EDUCATION COMMITTEE

The meeting was called to order by Chairman Jean Schodorf at 1:35 p.m. on February 2, 2006, in Room 123-S of the Capitol.

Committee members absent: Carolyn McGinn - excused

Committee staff present: Deb Hollon, Kansas Legislative Research Department

Carolyn Rampey, Kansas Legislative Research Department

Theresa Kiernan, Revisor of Statutes Shirley Higgins, Committee Secretary

Conferees appearing before the committee: Dale Dennis, Deputy Commissioner, Kansas Department of

Education

Senator James A. Barnett

Theresa Klinkenberg, Chief Business and Financial Planning

Officer, University of Kansas

Larry Magill, Kansas Association of Insurance Agents Patty Walters, USD 105 Board of Education President

Dale Dennis, Deputy Commissioner, Kansas Department of Education, distributed copies of a brief review of the Title I components of No Child Left Behind and how the funds are allocated to students and school districts. (Attachment 1) In addition, he distributed a listing of federal payments distributed by the Kansas Department of Education to local school districts under the No Child Left Behind Act and the Individual with Disabilities Education Act (IDEA). (Attachment 2) He reminded the Committee that the information was requested at the February 1 meeting after he presented an overview of federal funding for the No Child Left Behind Act.

Senator James Barnett requested the introduction of a school finance bill which would increase funding for K-12 by \$400 million over four years. He explained that the monies would go to at-risk and bilingual weighting increases. He noted that the current bilingual is .395, and he proposed raising that to .482. The current at-risk is .193, and he proposed raising that to .347. The remainder of the money would go to base state aid per pupil. He noted that the proposed plan would not require a tax increase. (Attachment 3)

Senator Teichman moved to introduce the proposed school finance bill, seconded by Senator Lee. The motion carried.

Senator Teichman requested the introduction of a bill concerning human sexuality education programs. She explained that the bill would take the State Board standards which expire this year and re-authorize them in statute. She noted that the purpose of the bill was to preclude the possibility of sex education not being taught in the school system.

Senator Teichman moved to introduce the proposed bill, seconded by Senator Vratil. The motion carried.

#### SB 332 - Authorizing Regents' institutions to acquire insurance

Deb Hollon, Kansas Legislative Research Department, explained that <u>SB 332</u> amends statues governing state agencies' purchase of insurance. The bill would allow the state universities to purchase insurance other than employee health insurance independently of the requirements of the Committee on Surety Bond and Insurance, which oversees what insurance state agencies can buy. According to the fiscal note by the Division of Budget, there would be some savings to state universities, but an estimate of the savings could not be made because at this time it was unknown what insurance they would be buying. She explained that the bill was introduced by the LEPC at the request of the University of Kansas.

Theresa Klinkenberg, Chief Business and Financial Planning Officer for the University of Kansas, testified in support of <u>SB 332</u>. At the outset, she pointed out that the bill as currently drafted went beyond what was intended by the Board of Regents by allowing the Regents to purchase insurance independent of the Committee on Surety Bonds and Insurance without complying with certain purchasing requirements. She

#### CONTINUATION SHEET

MINUTES OF THE Senate Education Committee at 1:35 p.m.. on February 2, 2006, in Room 123-S of the Capitol.

explained that the intent was only to gain the flexibility to determine what risks the University could cover through the purchase of insurance. She went on to explain that the bill would improve administrative efficiencies and business practices. She explained further that the current law restricts the Board of Regents and universities from insuring property other than housing facilities, but the University of Kansas has invested heavily in equipment for the Kansas Fire and Rescue Training Institute and in research equipment such as a nuclear magnetic resonance imaging system that is critical to research. The bill would allow the Board of Regents and institutions to determine, based on risk assessment and a cost/benefit analysis, what equipment or liability to insure without seeking further legislative authorization. (Attachment 4)

Ms. Klinkenberg responded to questions from the Committee. She explained that funding for the insurance would come from the University's operating grant, but she did not yet know the amount because the University has not had the ability to purchase the insurance. She noted that the University might want to consider business interruption insurance for buildings which house a large amount of research grant activities. She noted that, currently, should the fire fighting equipment be destroyed in an accident, the university would have to absorb the loss. She noted that, while there was not a statute which specifically prohibits the Regents from purchasing insurance, past attempts to purchase insurance were denied by the Department of Administration because there was no specific authorization. At this point, Angela Hoobler, Department of Administration, Division of Purchases, stated, "I believe that there is a statute that states that no agency may buy insurance unless there is specific authorization. I can't quote it for you, but I believe that there is one, and that's what we've operated under."

Written testimony in support of <u>SB 332</u> was submitted by Reginald L. Robinson, President and CEO, Kansas Board of Regents. Mr. Robinson noted that it was important to point out that the bill as currently drafted went beyond the Board's original intent and that an amendment was drafted to correct the error. (Attachment 5)

Larry Magill, Kansas Association of Insurance Agents (KAIA), explained that he had intended to testify in opposition to <u>SB 332</u>; however, he felt the proposed amendment addressed his objections, and he was comfortable with the bill with the amendment. He noted that KAIA has found that the Surety Bonds and Insurance Committee bidding process has worked well for years and was concerned about carving all the university insurance purchases out of the normal sealed competitive bidding process. He noted that one aspect the bill originally would have done was allow the purchase of insurance from carriers that are not licensed to do business in Kansas. (Attachment 6)

Theresa Kiernan, Revisor of Statutes Office, explained that the language in the balloon amendment (Attachment 7) did not accomplish what was intended, and in essence, the language returned to current law. Keith Yehle, University of Kansas, stood to inform the Committee that the Assistant General Council for the Board of Regents had reviewed and approved the amendment. Senator Schodorf suggested that Ms. Kiernan work with the Regents staff to draft statutory language which would clearly reflect the Regents' intent in the bill. With this, the hearing on **SB 332** was closed.

Senator Schodorf informed the Committee that Val Defever, Schools for Quality Education, had requested that Pattie Wolters, USD 105 Board of Education President from Atwood, be allowed to speak before the Senate Education Committee on the importance of low enrollment weighting funds for small school districts which have consolidated, not by choice but by necessity due to population density. Ms. Wolters outlined the USD 105 cost cutting measures, the LOB and consolidation budget, the opportunity gap that exists for many students in small rural schools, teacher salary costs, increasing costs for the district, the economic development aspect of small schools, and the need for the flexibility to use funds to serve students and to maintain regular education teaching positions. (Attachment 8)

Senator Schodorf called the Committee's attention to the minutes of the January 11 and 12 meetings. <u>Senator Teichman moved to approve the minutes of the January 11-12, 2006, meetings, seconded by Senator Ostmeyer.</u> The motion carried.

The meeting was adjourned at 2:25 p.m.

The next meeting is scheduled for February 6, 2006.

# SENATE EDUCATION COMMITTEE GUEST LIST

DATE: 2,2006

<b></b>	T
NAME	REPRESENTING
Rev. Thom Belote	Advante for A+ legislation
Bankara Halzmark	Hatimel Council of Jewish Women, SKC Se
Teresa Craeraft-Antin	Planned Parenthood, Leavo
Stephanie Bell	Planned Papenthood, Leavoo
Max Blair	Planned Parenthood, Shawnee Ks
Theresa Klinkenberg	Ky
Pothe Wolters	USD 105
Val De Force	SQE
Albra Frideaux	Fort Hours State Univ
Mark Tallman	KA-SB
HOWARD SM 27H	P2775BURG STATE CLASWERSZTY
Hingu Diemonni	Attoburg State University
Courney George	Intern for Rep. Lane
Jenni Ser Mathes	FB member
Neal Copenhaves	Dittsburg State University
Linds Joslin	PROKAN DO
Steve Erwin	PITTIBURE STATE UNIVERSITY
Rachel Prince	YWCA of TOPEKZ
Debn Frukos	YWCH of Topeka

# SENATE EDUCATION COMMITTEE GUEST LIST

DATE: 21. 2, 2006

NAME	REPRESENTING
Brett Johnson	YWCA of Topetre
LARRY MAGILL	KS ASSN OF INS AGENTS
Sarah London	PPKM
Hath Vamor	KU
Scott FRANK	LPA
GERRY HENDERSON	USA
JERRY FORSYTH	KNEA
Schaffer Lyon.	Hugar Smith & Associates
Tulie Burkhart	Rolcau Do
ERIC Sexton	wsa
Jana Mackocy	ks how
Tolkany Receon	Free State H.S.
Ashleigh coleman	Free State high School
Jama Kelly	Free State High School
Laura Adams	Abstinence + (Parant Afrocate
Keith Yehle	KU
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## **Division of Fiscal and Administrative Serv**



785-296-3871 785-296-0459 (fax)

120 SE 10th Avenue • Topeka, KS 66612-1182 • (785) 296-6338 (TTY) • www.ksde.org

February 2, 2006

TO:

Senate Education Committee

FROM:

Dale M. Dennis, Deputy

Commissioner of Education

SUBJECT:

Title I

Attached is a brief review of the Title I components of No Child Left Behind and how the funds are allocated to students and school districts.

We hope this information will be helpful to you.

h:leg:SEC-Title I-2-2-06

Senate Education Committee 2-2-06 Attachment 1

#### No Child Left Behind

#### **Funding Formula Factors**

Program Name	Allocations to States	Allocations to Districts
Title I Part A	4 Components to Allocation: 1-3. Basic, concentration and targeted are the same—Census poverty data for children ages 5-17 and 40% of the average per pupil expenditure in State 4. Incentive—Number of formula children, the State's effort factor and the State's equity factor	4 Components:  (Poverty census data used for all districts and a proportion of free/reduced lunch for districts in population centers less than 20,000)  1. Basic grants—Eligible if have at least 10 *formula children ages 5-17 and at least 2% poverty  2. Concentration—Eligible if 15% poverty (census & alternate data) or 6,500 formula children  3. Targeted—Eligible if at least 10 formula children and 5% poverty  4. Incentive—Same as targeted
Reading First	Proportion of 5-17 census poverty data	Minimum grant is the same percent of funds as receives for Title I Part A
Even Start	Same ratio to total amount as State's ratio of Title I Part A funds	Competitive—minimum grant \$75,000
Comprehensive School Reform	Same ratio to total amount as State's ratio is to Title I Part A Basic grants	Competitive—minimum \$50,000
Title II Part D Education Technology	Same ratio to total amount as State's ratio is to Title I Part A	Same ratio to total amount as District's ratio is to Title I Part A
Title IV Part A Safe and Drug Free Schools & Communities	50% based on ratio of students in the State to all states and 50% based on State's ratio to Title I Part A	60% is based on ratio to Title I Part A from preceding year and 40% is enrollment numbers of public and private school students
21 <sup>st</sup> Century Community Learning Centers	Same ratio to total amount as State's ratio of Title I Part A funds	Competitive—minimum \$50,000

<sup>\*</sup>Formula children include number of children, ages 5-17, below the census poverty level; children ages 5-17 in institutions for neglected and delinquent children; and foster children.

## **Division of Fiscal and Administrative Servi**



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February 2, 2006

TO:

Senate Education Committee

FROM:

Dale M. Dennis, Deputy

Commissioner of Education

SUBEJCT:

Federal Funding

Please find attached a listing of federal aid payments distributed by the Kansas State Department of Education to local school districts under the No Child Left Behind (NCLB) Act and the Individual With Disabilities Education Act (IDEA) for the 2004-05 school year. The total amount distributed to school districts under NCLB was \$141,908,554.28 and the total amount distributed under IDEA was \$69,790,128, for a grand total of \$211,698,682.28.

Also shown below is a summary of the allocation of federal funds awarded to the Kansas State Department of Education under the No Child Left Behind Act for the 2004-05 school year.

#### Allocation of No Child Left Behind Funds

State Administration	\$	2,579,345
State Assessments		5,153,023
State-Level Activities		2,485,648
Aid Payments to LEAs	1	42,768,003
Total Allocation for 2004-05	\$ 1	52,986,019

Almost half the funding for state-level activities is generated by the Reading First Program to provide professional development and technical assistance to reading teachers. Another large share is allocated from the Improving Teacher Quality Program to provide professional development to teachers and principals and increase the number of highly qualified teachers in Kansas schools.

It is important to note that not all the funds under NCLB are distributed by the State Department of Education. The federal government distributes some federal funds directly to school districts as follows.

Federal Impact Aid	(2)	\$ 22,909,846
Other miscellaneous federal programs		4,683,940
Total	-	\$ 27,593,786

h:leg:SEC-NCLB & IDEA Funding-2-2-06

Senate Education Committee 2-2-06 Attachment 2

#### **Kansas State Department of Education**

# **Federal Payments to Unified School Districts**

State Fiscal Year 2005

USD#	USD Name	Fund	Progr	ram	Payment Amount
D0101	ERIE-ST PAUL				
		3233-3040	9971	Comp School Reform	\$54,868.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$50,019.00
		3532-3520	9999	Title I Low Income	\$192,414.00
		3533-3530	9901	Title V Innovative Programs	\$804.00
		3592-3070	4282	Charter Schools	\$168,588.00
				Sub-Total NCLB:	\$466,693.00
				USD Total:	\$466,693.00
D0102	CIMARRON-ENSIGN				
		3233-3040	9962	TII-EETT-Formula	\$2,374.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$25,494.00
		3532-3520	9999	Title I Low Income	\$93,052.00
		3533-3530	9901	Title V Innovative Programs	\$3,532.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,372.00
				Sub-Total NCLB:	\$127,824.00
				USD Total:	\$127,824.00
D0103	CHEYLIN				
		3233-3040	9954	Program Improvement	(\$487.00)
		3233-3040	9962	TII-EETT-Formula	\$204.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$3,868.00
		3532-3520	9999	Title I Low Income	\$36,168.00
		3533-3530	9901	Title V Innovative Programs	(\$45.00)
				Sub-Total NCLB:	\$39,708.00
				USD Total:	\$39,708.00
D0104	WHITE ROCK				
		3233-3040	9962	TII-EETT-Formula	\$594.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$8,873.00
		3532-3520	9999	Title I Low Income	\$20,440.00
		3533-3530	9901	Title V Innovative Programs	\$1,061.00
				Sub-Total NCLB:	\$30,968.00
				USD Total:	\$30,968.00
D0105	RAWLINS COUNTY				
		3233-3040	9962	TII-EETT-Formula	\$2,374.00
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<sup>\*</sup> Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount*
		3526-3860	9999	Title II- Improving Teacher Quality	\$25,125.00
		3532-3520	9999	Title I Low Income	\$93,079.00
		3533-3530	9901	Title V Innovative Programs	\$2,961.00
				Sub-Total NCLB:	\$123,539.00
D0106	WESTERN PLAINS			USD Total:	\$123,539.00
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$11,787.00
		3532-3520	9999	Title I Low Income	\$39,047.00
		3533-3530	9901	Title V Innovative Programs	\$1,046.00
				Sub-Total NCLB:	\$52,869.00
D0200	GREELEY COUNTY			USD Total:	\$52,869.00
D0200	GREELET COUNTY				
		3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$13,547.00
		3532-3520	9999	Title I Low Income	\$54,106.00
		3533-3530	9901	Title V Innovative Programs	\$2,196.00
		3537-3570	9999	Title I Migrant	\$45,445.00
		3592-3070	4282	Charter Schools	\$46,922.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,664.00
				Sub-Total NCLB:	\$165,265.00
D0202	TURNER-KANSAS CITY			USD Total:	\$165,265.00
		3233-3040	0054	Program Improvement	<b>\$50,000,00</b>
		3233-3040	9962	TII-EETT-Formula	\$50,000.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$13,060.00 \$13,035,00
		3526-3860	9999	Title II- Improving Teacher Quality	\$12,925.00 \$165.380.00
		3532-3520	9999	Title I Low Income	\$165,389.00 \$773,453.00
		3533-3530	9901	Title V Innovative Programs	\$19,200.00
		3795-3100	1000	Safe & Drug-Free Schools	\$19,200.00
				Sub-Total NCLB:	\$1,053,860.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$708,900.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$125,257.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$29,527.00
				Sub-Total IDEA:	\$863,684.00
				USD Total:	\$1,917,544.00
D0203	PIPER-KANSAS CITY				

Wednesday, February 01, 2006

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Wednesday, February 01, 2006

USD#	USD Name	Fund	Progr	am	Payment Amount*
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$27,486.00
		3532-3520	9999	Title I Low Income	\$32,384.00
		3533-3530	9901	Title V Innovative Programs	\$3,443.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,548.00
				Sub-Total NCLB:	\$67,850.00
				USD Total:	\$67,850.00
D0204	BONNER SPRINGS				
		3233-3040	9962	TII-EETT-Formula	\$5,540.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$14,635.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$79,819.00
		3532-3520	9999	Title I Low Income	\$232,354.00
		3533-3530	9901	Title V Innovative Programs	\$9,633.00
		3537-3570	9999	Title I Migrant	\$184,122.00
		3795-3100	1000	Safe & Drug-Free Schools	\$9,223.00
				Sub-Total NCLB:	\$535,326.00
				USD Total:	\$535,326.00
D0205	BLUESTEM				
		3233-3040	9962	TII-EETT-Formula	\$2,177.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$28,015.00
		3532-3520	9999	Title I Low Income	\$81,310.00
		3533-3530	9901	Title V Innovative Programs	\$1,950.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,231.00
				Sub-Total NCLB:	\$116,683.00
				USD Total:	\$116,683.00
00206	REMINGTON- WHITEWATER				
		3233-3040	9962	TII-EETT-Formula	\$1,105.00
	<b>5</b> 1	3526-3860	9999	Title II- Improving Teacher Quality	\$19,830.00
		3532-3520	9999	Title I Low Income	\$48,277.00
		3533-3530	9901	Title V Innovative Programs	\$2,174.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,858.00
				Sub-Total NCLB:	\$74,244.00
				USD Total:	\$74,244.00
D0207	FT LEAVENWORTH			90	
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$28,830.00
		3532-3520	9999	Title I Low Income	\$42,421.00
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USD#	USD Name	Fund	Progr	am	Payment Amount*
		3533-3530	9901	Title V Innovative Programs	\$4,836.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,916.00
				Sub-Total NCLB:	\$82,190.00
D0208	WAKEENEY			USD Total:	\$82,190.00
20200	· · · · · · · · · · · · · · · · · · ·				
		3233-3040	9962	TII-EETT-Formula	\$2,177.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$22,657.00
		3532-3520	9999	Title I Low Income	\$80,009.00
		3533-3530	9901	Title V Innovative Programs	\$2,099.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,620.00
				Sub-Total NCLB:	\$109,562.00
				USD Total:	\$109,562.00
D0209	MOSCOW PUBLIC SCHOOLS				
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$9,424.00
		3532-3520	9999	Title I Low Income	\$35,948.00
		3533-3530	9901	Title V Innovative Programs	\$1,347.00
		3537-3570	9999	Title I Migrant	\$108,480.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,306.00
				Sub-Total NCLB:	\$157,494.00
D0210	HUGOTON PUBLIC SCHOOLS			USD Total:	\$157,494.00
	00.10020	3233-3040	9956	T I ES Fam Literacy	\$111,390.00
		3233-3040	9962	TII-EETT-Formula	\$5,145.00
		3518-3880	9999	Community Service -Expelled & Suspended S	\$31,576.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$262,812.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$51,203.00
		3532-3520	9999	Title I Low Income	\$198,565.00
		3533-3530	9901	Title V Innovative Programs	\$8,108.00
		3537-3570	9999	Title I Migrant	\$67,842.00
		3795-3100	1000	Safe & Drug-Free Schools	\$6,317.00
				Sub-Total NCLB:	\$742,958.00
D0211	NORTON COMMUNITY			USD Total:	\$742,958.00
DOLII	SCHOOLS				
		3233-3040	9962	TII-EETT-Formula	\$2,770.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$33,700.00
		3532-3520	9999	Title I Low Income	\$124,408.00
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Wednesday, February 01, 2006

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USD#	USD Name	Fund	Progr	am	Payment Amount*
		3533-3530	9901	Title V Innovative Programs	\$1,837.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,059.00
				Sub-Total NCLB:	\$166,774.00
				USD Total:	\$166,774.00
D0212	NORTHERN VALLEY				
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$9,993.00
		3532-3520	9999	Title I Low Income	\$42,292.00
		3533-3530	9901	Title V Innovative Programs	\$1,519.00
				Sub-Total NCLB:	\$54,793.00
				USD Total:	\$54,793.00
D0213	WEST SOLOMON VALLEY SCHOOLS				
		3233-3040	9962	TII-EETT-Formula	\$926.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$8,521.00
		3532-3520	9999	Title I Low Income	\$13,198.00
		3533-3530	9901	Title V Innovative Programs	\$862.00
				Sub-Total NCLB:	\$23,507.00
				USD Total:	\$23,507.00
D0214	ULYSSES				
		3233-3040	9962	TII-EETT-Formula	\$9,750.00
		3233-3040	9963	TII- EETT-Competitive	\$12,210.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$419,557.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$23,798.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$84,500.00
		3532-3520	9999	Title I Low Income	\$336,498.00
		3533-3530	9901	Title V Innovative Programs	\$9,985.00
		3537-3570	9999	Title I Migrant	\$218,710.00
		3795-3100	1000	Safe & Drug-Free Schools	\$11,751.00
				Sub-Total NCLB:	\$1,126,759.00
				USD Total:	\$1,126,759.00
D0215	LAKIN				
		3233-3040	9962	TII-EETT-Formula	\$2,968.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$35,083.00
		3532-3520	9999	Title I Low Income	\$122,051.00
		3533-3530	9901	Title V Innovative Programs	\$5,140.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,797.00
				Sub-Total NCLB:	\$169,039.00

USD#	USD Name	Fund	Progr	am	Payment Amount*
				USD Total:	\$169,039.00
D0216	DEERFIELD				
		3233-3040	9962	TII-EETT-Formula	\$2,177.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$13,689.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$17,713.00
		3532-3520	9999	Title I Low Income	\$85,100.00
		3533-3530	9901	Title V Innovative Programs	\$2,670.00
		3537-3570	9999	Title I Migrant	\$208,175.00
				Sub-Total NCLB:	\$329,524.00
				USD Total:	\$329,524.00
D0217	ROLLA				
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$10,753.00
		3532-3520	9999	Title I Low Income	\$44,418.00
		3533-3530	9901	Title V Innovative Programs	\$1,800.00
	v.	3537-3570	9999	Title I Migrant	\$35,955.00
				Sub-Total NCLB:	\$94,113.00
10				USD Total:	\$94,113.00
D0218	ELKHART				
		3233-3040	9962	TII-EETT-Formula	\$2,177.00
		3233-3040	9963	TII- EETT-Competitive	\$93,500.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$295,125.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$10,425.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$27,018.00
		3532-3520	9999	Title I Low Income	\$81,782.00
		3533-3530	9901	Title V Innovative Programs	\$3,419.00
		3537-3570	9999	Title I Migrant	\$95,018.00
		3592-3070	4282	Charter Schools	\$205,504.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,111.00
				Sub-Total NCLB:	\$817,079.00
				USD Total:	\$817,079.00
D0219	MINNEOLA				
		3233-3040	9962	TII-EETT-Formula	\$982.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$10,415.00
		3532-3520	9999	Title I Low Income	\$46,809.00
		3533-3530	9901	Title V Innovative Programs	\$2,010.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,470.00

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USD#	USD Name	Fund	Prog	ram	Payment Amount
				Sub-Total NCLB:	\$61,686.00
				USD Total:	\$61,686.00
D0220	ASHLAND				
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$11,202.00
		3532-3520	9999	Title I Low Income	\$46,495.00
		3533-3530	9901	Title V Innovative Programs	\$1,878.00
				Sub-Total NCLB:	\$60,762.00
				USD Total:	\$60,762.00
00221	NORTH CENTRAL				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$16,644.00
		3532-3520	9999	Title I Low Income	\$61,924.00
		3533-3530	9901	Title V Innovative Programs	\$644.00
		3795-3100	1000	Safe & Drug-Free Schools	(\$2,034.00
				Sub-Total NCLB:	\$78,761.00
				USD Total:	\$78,761.00
00222	WASHINGTON SCHOOLS				
	00110020	3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$14,298.00
		3532-3520	9999	Title I Low Income	\$58,923.00
		3533-3530	9901	Title V Innovative Programs	\$1,704.00
				Sub-Total NCLB:	\$76,310.00
				USD Total:	\$76,310.00
00223	BARNES				
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$18,498.00
		3532-3520	9999	Title I Low Income	\$81,256.00
		3533-3530	9901	Title V Innovative Programs	\$2,990.00
				Sub-Total NCLB:	\$104,723.00
				USD Total:	\$104,723.00
00224	CLIFTON-CLYDE				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$14,467.00
		3532-3520	9999	Title I Low Income	\$60,778.00
		3533-3530	9901	Title V Innovative Programs	\$2,457.00

<sup>\*</sup> Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount
		3795-3100	1000	Safe & Drug-Free Schools	\$2,467.00
				Sub-Total NCLB:	\$81,752.00
				USD Total:	\$81,752.00
D0225	FOWLER				
		3233-3040	9962	TII-EETT-Formula	\$594.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$6,243.00
		3532-3520	9999	Title I Low Income	\$25,604.00
		3533-3530	9901	Title V Innovative Programs	\$1,326.00
		3795-3100	1000	Safe & Drug-Free Schools	\$834.00
				Sub-Total NCLB:	\$34,601.00
				USD Total:	\$34,601.00
D0226	MEADE				
		3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$16,013.00
		3532-3520	9999	Title I Low Income	\$64,353.00
		3533-3530	9901	Title V Innovative Programs	\$2,743.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,302.00
				Sub-Total NCLB:	\$86,796.00
D0227	JETMORE			USD Total:	\$86,796.00
DOZZI	JETWORL	2000 2010			
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$12,260.00
		3532-3520	9999	Title I Low Income	\$45,686.00
		3533-3530	9901	Title V Innovative Programs	\$1,573.00
				Sub-Total NCLB:	\$60,706.00
				USD Total:	\$60,706.00
D0228	HANSTON				
		3532-3520	9999	Title I Low Income	\$14,935.00
				Sub-Total NCLB:	\$14,935.00
D0229	BLUE VALLEY			USD Total:	\$14,935.00
J0225	DEGE VALLET				
		3522-3820	9999	English Language Acquisition- Flo-thru	\$23,708.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$241,487.00
		3532-3520	9999	Title I Low Income	\$94,443.00
		3533-3530	9901	Title V Innovative Programs	\$52,581.00
PROBESSESSES H. HE STORE	The state of the s	3795-3100	1000	Safe & Drug-Free Schools	\$38,852.00
Vednesda	y, February 01, 2006		W-10030000000000000000000000000000000000		Page 8 of 75

\* Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount
				Sub-Total NCLB:	\$451,071.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$2,125,821.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$91,495.00
22				Sub-Total IDEA:	\$2,334,772.00
				USD Total:	\$2,785,843.00
D0230	SPRING HILL				
		3233-3040	9962	TII-EETT-Formula	\$1,781.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$39,482.00
		3532-3520	9999	Title I Low Income	\$67,369.00
		3533-3530	9901	Title V Innovative Programs	\$4,119.00
		3592-3070	4282	Charter Schools	\$90,000.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,763.00
				Sub-Total NCLB:	\$207,514.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$255,743.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$13,015.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$14,795.00
				Sub-Total IDEA:	\$283,553.00
				USD Total:	\$491,067.00
00231	GARDNER-EDGERTON- ANTIOCH				
		3233-3040	9962	TII-EETT-Formula	\$4,947.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$67,831.00
		3532-3520	9999	Title I Low Income	\$196,044.00
		3533-3530	9901	Title V Innovative Programs	\$12,413.00
		3537-3570	9999	Title I Migrant	\$211,362.00
		3795-3100	1000	Safe & Drug-Free Schools	\$11,010.00
				Sub-Total NCLB:	\$503,607.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$509,787.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$25,182.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$25,178.00
				Sub-Total IDEA:	\$560,147.00
				USD Total:	\$1,063,754.00
10000	DESOTO				
00232		3233-3040	9962	TII-EETT-Formula	\$3,957.00
10232		0200 00.0			
10232		3522-3820	9999	English Language Acquisition- Flo-thru	\$12,109.00
JU232			9999 9999	English Language Acquisition- Flo-thru Title II- Improving Teacher Quality	\$12,109.00 \$77,259.00
00232		3522-3820			

<sup>\*</sup> Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount*
		3795-3100	1000	Safe & Drug-Free Schools	\$13,148.00
				Sub-Total NCLB:	\$282,544.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$614,602.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$28,418.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$22,219.00
				Sub-Total IDEA:	\$665,239.00
				USD Total:	\$947,783.00
D0233	OLATHE				
		3233-3040	9930	T I Sec 2 Delinquent	\$58,879.00
		3233-3040	9962	TII-EETT-Formula	\$42,211.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$95,000.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$433,622.00
		3532-3520	9999	Title I Low Income	\$1,355,696.00
		3533-3530	9901	Title V Innovative Programs	\$82,251.00
		3537-3570	9999	Title I Migrant	\$107,987.21
		3795-3100	1000	Safe & Drug-Free Schools	\$80,000.00
				Sub-Total NCLB:	\$2,255,646.21
		3234-3050	1000	Individuals with Disabilities Education Act	\$3,216,190.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$181,085.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$178,939.00
				Sub-Total IDEA:	\$3,576,214.00
				USD Total:	\$5,831,860.21
D0234	FORT SCOTT				
		3233-3040	9962	TII-EETT-Formula	\$12,862.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$111,385.00
		3532-3520	9999	Title I Low Income	\$501,607.00
		3533-3530	9901	Title V Innovative Programs	\$11,160.00
				Sub-Total NCLB:	\$637,014.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$274,949.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$16,218.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$18,630.00
				Sub-Total IDEA:	\$309,797.00
				USD Total:	\$946,811.00
D0235	UNIONTOWN				
		3233-3040	9962	TII-EETT-Formula	\$2,770.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$33,913.00
		3532-3520	9999	Title I Low Income	\$106,884.00
Three Strongs Art (1890 mg that ) (1844 mg)		3533-3530	9901	Title V Innovative Programs	\$3,820.00
Wednesda	y, February 01, 2006	THE RESERVE AND THE SECOND SEC	on the second se	the state of the s	Page 10 of 75



USD Name	Fund	Progr	am	Payment Amount
	3795-3100	1000	Safe & Drug-Free Schools	\$3,223.00
			Sub-Total NCLB:	\$150,610.00
			USD Total:	\$150,610.00
SMITH CENTER				
	3233-3040	9962	TII-EETT-Formula	\$2,374.00
	3526-3860	9999	Title II- Improving Teacher Quality	\$28,320.00
	3532-3520	9999	Title I Low Income	\$92,817.00
	3533-3530	9901	Title V Innovative Programs	\$3,653.00
	3795-3100	1000	Safe & Drug-Free Schools	\$2,955.00
			Sub-Total NCLB:	\$130,119.00
			USD Total:	\$130,119.00
WEST SMITH COUNTY				
	3233-3040	9962	TII-EETT-Formula	\$791.00
	3526-3860	9999	Title II- Improving Teacher Quality	\$7,751.00
	3532-3520	9999	Title I Low Income	\$29,161.00
			Sub-Total NCLB:	\$37,703.00
			USD Total:	\$37,703.00
NORTH OTTAWA COUNTY				
	3233-3040	9962	TII-EETT-Formula	\$1,979.00
	3526-3860	9999	Title II- Improving Teacher Quality	\$23,780.00
	3532-3520	9999	Title I Low Income	\$72,071.00
	3533-3530	9901	Title V Innovative Programs	\$3,009.00
			Sub-Total NCLB:	\$100,839.00
			USD Total:	\$100,839.00
TWIN VALLEY				
	3233-3040	9962	TII-EETT-Formula	\$1,979.00
	3233-3040	9963	TII- EETT-Competitive	\$68,000.00
	3526-3860	9999	Title II- Improving Teacher Quality	\$22,853.00
	3532-3520	9999	Title I Low Income	\$79,233.00
	3533-3530	9901	Title V Innovative Programs	\$1,670.00
	3795-3100	1000	Safe & Drug-Free Schools	\$2,987.00
			Sub-Total NCLB:	\$176,722.00
			USD Total:	\$176,722.00
WALLACE COUNTY SCHOOLS				
	3233-3040	9962	TII-EETT-Formula	\$1,187.00
	3526-3860	aaaa	Title II- Improving Teacher Quality	\$14,471.00
	WEST SMITH COUNTY  NORTH OTTAWA COUNTY  TWIN VALLEY	SMITH CENTER  3233-3040 3526-3860 3532-3520 3533-3530 3795-3100  WEST SMITH COUNTY  3233-3040 3526-3860 3532-3520 3533-3530 3795-3100  TWIN VALLEY  3233-3040 3526-3860 3532-3520 3533-3530 3795-3100  WALLACE COUNTY SCHOOLS	SMITH CENTER  3233-3040 9962 3526-3860 9999 3533-3530 9901 3795-3100 1000  WEST SMITH COUNTY  WEST SMITH COUNTY  3233-3040 9962 3526-3860 9999 3532-3520 9999	SMITH CENTER    3233-3040   9962   Tille ETT-Formula   3526-3860   9999   Tille I low Income   105D Total   1

<sup>\*</sup> Payment Amount is less refund amount.

#### Figure 1 Aid to Unified School Districts

USD#	USD Name	Fund	Progr	am	Payment Amount
		3532-3520	9999	Title I Low Income	\$49,293.00
		3533-3530	9901	Title V Innovative Programs	\$1,803.00
				Sub-Total NCLB:	\$66,754.00
D0040	MECKANI			USD Total:	\$66,754.00
D0242	WESKAN				
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$6,381.00
		3532-3520	9999	Title I Low Income	\$35,899.00
		3533-3530	9901	Title V Innovative Programs	\$991.00
				Sub-Total NCLB:	\$44,260.00
				USD Total:	\$44,260.00
D0243	LEBO-WAVERLY				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$19,831.00
		3532-3520	9999	Title I Low Income	\$57,651.00
		3533-3530	9901	Title V Innovative Programs	\$1,530.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,509.00
	*			Sub-Total NCLB:	\$83,104.00
D0244	BURLINGTON			USD Total:	\$83,104.00
D0244	BONLINGTON				
		3233-3040	9962	TII-EETT-Formula	\$2,572.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$243,723.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$36,627.00
		3532-3520	9999	Title I Low Income	\$97,146.00
		3533-3530	9901	Title V Innovative Programs	\$2,252.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,859.00
				Sub-Total NCLB:	\$386,179.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$331,194.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$16,988.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$14,883.00
				Sub-Total IDEA:	\$363,065.00
D0245	LEDOV CDIDLEY			USD Total:	\$749,244.00
D0245	LEROY-GRIDLEY	2228 ***			
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$13,417.00
			9999	Title I Low Income	\$38,754.00
eranabilatio salama kiem.	Control Magnet (Magnet and Magnet Andrews (Magnet Andrews (Mag	3533-3530	9901	Title V Innovative Programs	\$1,571.00
Vednesday	y, February 01, 2006	100 APP 227 of 270 AP	my maker or hill be cally up		Page 12 of 75

\* Payment Amount is less refund amount.

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USD#	USD Name	Fund	Progr	am	Payment Amount
		3795-3100	1000	Safe & Drug-Free Schools	\$1,457.00
				Sub-Total NCLB:	\$56,188.00
				USD Total:	\$56,188.00
D0246	NORTHEAST				
		3233-3040	9962	TII-EETT-Formula	\$4,155.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$43,641.00
		3532-3520	9999	Title I Low Income	\$162,356.00
		3533-3530	9901	Title V Innovative Programs	\$3,224.00
				Sub-Total NCLB:	\$213,376.00
				USD Total:	\$213,376.00
00247	CHEROKEE			,	
		3233-3040	9962	TII-EETT-Formula	\$4,551.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$44,635.00
		3532-3520	9999	Title I Low Income	\$173,291.00
		3533-3530	9901	Title V Innovative Programs	\$4,307.00
				Sub-Total NCLB:	\$226,784.00
				USD Total:	\$226,784.00
00248	GIRARD				
		3233-3040	9962	TII-EETT-Formula	\$5,145.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$55,114.00
		3532-3520	9999	Title I Low Income	\$201,551.00
		3533-3530	9901	Title V Innovative Programs	\$5,047.00
				Sub-Total NCLB:	\$266,857.00
				USD Total:	\$266,857.00
0249	FRONTENAC PUBLIC				
	SCHOOLS	3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$17,307.00
		3532-3520	9999	Title I Low Income	\$58,865.00
		3533-3530	9901	Title V Innovative Programs	\$1,940.00
				Sub-Total NCLB:	\$79,299.00
				USD Total:	\$79,299.00
0250	PITTSBURG				
		3233-3040	9956	T I ES Fam Literacy	\$78,990.00
		3233-3040	9962	TII-EETT-Formula	\$21,172.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$13,478.00
		3524-3840	9999	Reading First	\$222,000.00
ednesday	, February 01, 2006	makaritika egelek korustogen egelek trattarikonenge	Lant of the paper of the or week, an	a kanan dalam yan dalam wan manan dalam dalam kanan da wan manan dalam kanan kanan da kanan da kanan da kanan d	Page 13 of 75

<sup>\*</sup> Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount*
		3526-3860	9999	Title II- Improving Teacher Quality	\$203,498.00
		3532-3520	9999	Title I Low Income	\$840,890.00
		3533-3530	9901	Title V Innovative Programs	\$16,303.00
		3537-3570	9999	Title I Migrant	\$167,576.00
		3795-3100	1000	Safe & Drug-Free Schools	\$23,425.00
				Sub-Total NCLB:	\$1,587,332.00
				USD Total:	\$1,587,332.00
D0251	NORTH LYON COUNTY				
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$27,492.00
		3532-3520	9999	Title I Low Income	\$78,134.00
		3533-3530	9901	Title V Innovative Programs	\$3,392.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,030.00
				Sub-Total NCLB:	\$114,027.00
				USD Total:	\$114,027.00
D0252	SOUTHERN LYON COUNTY				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$20,761.00
		3532-3520	9999	Title I Low Income	\$63,440.00
		3533-3530	9901	Title V Innovative Programs	\$1,747.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,710.00
				Sub-Total NCLB:	\$90,241.00
				USD Total:	\$90,241.00
D0253	EMPORIA				
		3233-3040	9962	TII-EETT-Formula	\$27,479.00
		3233-3040	9971	Comp School Reform	\$4,500.00
		3233-3040	9993	Math & Science Partnership	\$129,670.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$106,562.00
		3524-3840	9999	Reading First	\$304,275.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$287,350.00
		3532-3520	9999	Title I Low Income	\$1,263,885.00
		3533-3530	9901	Title V Innovative Programs	\$29,796.00
		3537-3570	9999	Title I Migrant	\$545,343.00
		3592-3070	4282	Charter Schools	\$80,332.00
		3795-3100	1000	Safe & Drug-Free Schools	\$40,600.00
				Sub-Total NCLB:	\$2,819,792.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$1,623,928.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$101,912.00

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USD#	USD Name	Fund	Progr	am	Payment Amount
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$76,145.00
				Sub-Total IDEA:	\$1,801,985.00
				USD Total:	\$4,621,777.00
D0254	BARBER COUNTY NORTH				
		3233-3040	9962	TII-EETT-Formula	\$2,411.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$31,238.00
		3532-3520	9999	Title I Low Income	\$80,729.00
		3533-3530	9901	Title V Innovative Programs	\$3,281.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,920.00
				Sub-Total NCLB:	\$120,579.00
				USD Total:	\$120,579.00
D0255	SOUTH BARBER				
		3233-3040	9962	TII-EETT-Formula	\$2,374.00
		3233-3040	9963	TII- EETT-Competitive	\$1,000.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$16,744.00
		3532-3520	9999	Title I Low Income	\$87,828.00
		3533-3530	9901	Title V Innovative Programs	\$2,196.00
		3795-3100	1000	Safe & Drug-Free Schools	\$555.00
				Sub-Total NCLB:	\$110,697.00
				USD Total:	\$110,697.00
D0256	MARMATON VALLEY				
		3233-3040	9962	TII-EETT-Formula	\$1,253.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$167,068.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$30,233.00
		3532-3520	9999	Title I Low Income	\$68,976.00
		3533-3530	9901	Title V Innovative Programs	\$2,923.00
				Sub-Total NCLB:	\$270,453.00
				USD Total:	\$270,453.00
00257	IOLA			*	
		3233-3040	9962	TII-EETT-Formula	\$10,092.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$315,000.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$99,338.00
		3532-3520	9999	Title I Low Income	\$382,217.00
		3533-3530	9901	Title V Innovative Programs	\$7,991.00
				Sub-Total NCLB:	\$814,638.00
				USD Total:	\$814,638.00

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USD#	USD Name	Fund	Progr	cam	Payme Amoui
D0258	HUMBOLDT				
		3233-3040	9962	TII-EETT-Formula	\$2,374.0
		3233-3040	9971	Comp School Reform	\$88,345.0
		3526-3860	9999	Title II- Improving Teacher Quality	\$28,942.0
		3532-3520	9999	Title I Low Income	\$90,536.0
		3533-3530	9901	Title V Innovative Programs	\$2,569.0
				Sub-Total NCLB:	\$212,766.0
				USD Total:	\$212,766.0
D0259	WICHITA				
		3233-3040	9930	T I Sec 2 Delinquent	\$249,178.0
		3233-3040	9954	Program Improvement	\$53,642.0
		3233-3040	9956	T I ES Fam Literacy	\$464,474.0
		3233-3040	9962	TII-EETT-Formula	\$397,239.0
		3233-3040	9963	TII- EETT-Competitive	\$137,000.0
		3233-3040	9971	Comp School Reform	\$473,255.0
		3233-3040	9990	Transition Teaching-Induction	\$1,000.0
		3233-3040	9991	Transition Teaching-Prof. Dev	\$10,500.0
		3233-3040	9993	Math & Science Partnership	\$95,000.0
		3522-3820	9999	English Language Acquisition- Flo-thru	\$696,901.0
		3524-3840	9999	Reading First	\$1,214,783.0
		3526-3860	9999	Title II- Improving Teacher Quality	\$3,491,261.0
		3532-3520	9999	Title I Low Income	\$15,306,536.0
		3533-3530	9901	Title V Innovative Programs	\$293,903.0
		3537-3570	9999	Title I Migrant	\$1,697,533.2
		3795-3100	1000	Safe & Drug-Free Schools	\$360,309.0
				Sub-Total NCLB:	\$24,942,514.2
		3234-3050	1000	Individuals with Disabilities Education Act	\$10,501,407.0
		3234-3050	5000	Individuals with Disabilities Education Act - Di	
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$307,205.0
				Sub-Total IDEA:	\$11,223,102.0
				USD Total:	\$36,165,616.2
0260	DERBY				
		3233-3040	9962	TII-EETT-Formula	\$12,268.0
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$230,800.0
		3522-3820	9999	English Language Acquisition- Flo-thru	\$18,724.0
		3524-3840	9999	Reading First	\$206,050.0
		3526-3860	9999	Title II- Improving Teacher Quality	\$220,415.0
		3532-3520	9999	Title I Low Income	\$543,145.0
		3533-3530	9901	Title V Innovative Programs	\$36,736.0
ednesday	, February 01, 2006	or common desired and emphasized and an extension of the emphasized of the emphasized and	eensectoti tiidas, tiingmi	nederliche in dieset, nederlich werden in der der die Stellenstern und der der der der der der der der der de	Page 16 of

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\* Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount
		3795-3100	1000	Safe & Drug-Free Schools	\$26,292.00
				Sub-Total NCLB:	\$1,294,430.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$1,110,627.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$59,478.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$32,747.00
				Sub-Total IDEA:	\$1,202,852.00
				USD Total:	\$2,497,282.00
00261	HAYSVILLE				
		3233-3040	9962	TII-EETT-Formula	\$10,092.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$11,478.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$132,833.00
		3532-3520	9999	Title I Low Income	\$442,243.00
		3533-3530	9901	Title V Innovative Programs	\$21,249.00
		3592-3070	4282	Charter Schools	\$99,627.00
		3795-3100	1000	Safe & Drug-Free Schools	\$17,903.00
				Sub-Total NCLB:	\$735,425.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$814,747.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$82,777.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$45,100.00
				Sub-Total IDEA:	\$942,624.00
				USD Total:	\$1,678,049.00
00262	VALLEY CENTER PUBLIC SCHOOLS				
	PUBLIC SCHOOLS	3233-3040	9962	TII-EETT-Formula	\$1,781.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$41,061.00
		3532-3520	9999	Title I Low Income	\$100,468.00
		3533-3530	9901	Title V Innovative Programs	\$6,142.00
		3795-3100	1000	Safe & Drug-Free Schools	\$6,514.00
				Sub-Total NCLB:	\$155,966.00
				USD Total:	\$155,966.00
00263	MULVANE				
		3233-3040	9962	TII-EETT-Formula	\$4,749.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$61,214.00
		3532-3520	9999	Title I Low Income	\$178,673.00
		3533-3530	9901	Title V Innovative Programs	\$5,039.00
		3592-3070	4282	Charter Schools	\$109,808.00
		3795-3100	1000	Safe & Drug-Free Schools	\$7,987.00
				Sub-Total NCLB:	\$367,470.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$282,294.00
ednesday	y, February 01, 2006	acceptance of the same age. They be stated	PROTECTION OF STREET	anne de serbich bedennte Aufbridgerin in eitzt in deze bedeut ist eine Aufbridgen im desember de statten der die Aufbridgerin der	Page 17 of 75

<sup>\*</sup> Payment Amount is less refund amount.

Sub-Total IDEA:   Sub-Total	7,459.00 4,106.00 3,859.00 1,329.00 1,583.00 8,000.00 8,076.00 4,024.00 3,287.00 3,944.00 8,914.00 8,914.00 5,738.00 0,359.00 4,543.00 7,857.00 5,813.00 4,310.00
Name	3,859.00 1,329.00 1,583.00 8,000.00 8,076.00 4,024.00 3,287.00 3,944.00 8,914.00 5,738.00 0,359.00 4,543.00 7,857.00 5,813.00
D0264   CLEARWATER	1,329.00 1,583.00 8,000.00 8,076.00 4,024.00 3,287.00 3,944.00 8,914.00 5,738.00 0,359.00 4,543.00 7,857.00 5,813.00
D0264   CLEARWATER   3233-3040   9962   TII-EETT-Formula   \$3233-3040   9963   TII- EETT-Competitive   \$6352-3820   9999   Title II- Improving Teacher Quality   \$2353-3530   9901   Title V Innovative Programs   \$369-353-3530   9901   Title V Innovative Programs   \$369-352-3520   9999   Title II- Improving Teacher Quality   \$369-3600   \$36	1,583.00 8,000.00 8,076.00 4,024.00 3,287.00 3,944.00 8,914.00 5,738.00 0,359.00 4,543.00 7,857.00 5,813.00
3233-3040   9962   TII-EETT-Formula   \$3233-3040   9963   TII- EETT-Competitive   \$63233-3040   9999   Title II- Improving Teacher Quality   \$23352-3520   9999   Title I Low Income   \$63353-3530   9901   Title V Innovative Programs   \$3626-3860   9999   Title V Innovative Programs   \$162333-3040   9962   TII-EETT-Formula   \$3526-3860   9999   Title II- Improving Teacher Quality   \$93233-3530   9901   Title V Innovative Programs   \$1626-3860   9999   Title II- Improving Teacher Quality   \$93233-3530   9901   Title V Innovative Programs   \$1333-3530   9901   Title V Innovative Programs   \$1333-3530   9901   Title V Innovative Programs   \$1323-3530   \$1323-3530   9909   Title V Innovative Programs   \$1323-3530   9909   \$1323-3530   9909   9909   \$1323-3530   9909	8,000.00 8,076.00 4,024.00 3,287.00 3,944.00 8,914.00 5,738.00 0,359.00 4,543.00 7,857.00 5,813.00
3233-3040   9963   TII- EETT-Competitive   \$6   3526-3860   9999   Title II- Improving Teacher Quality   \$2   3532-3520   9999   Title I Low Income   \$6   3533-3530   9901   Title V Innovative Programs   \$3   \$3795-3100   1000   Safe & Drug-Free Schools   \$16	8,000.00 8,076.00 4,024.00 3,287.00 3,944.00 8,914.00 5,738.00 0,359.00 4,543.00 7,857.00 5,813.00
3526-3860   9999   Title II- Improving Teacher Quality   \$2   3532-3520   9999   Title I Low Income   \$6   3533-3530   9901   Title V Innovative Programs   \$3   \$3795-3100   1000   Safe & Drug-Free Schools   \$16	8,076.00 4,024.00 3,287.00 3,944.00 8,914.00 5,738.00 0,359.00 4,543.00 7,857.00 5,813.00
3532-3520   9999   Title   Low Income   \$6   3533-3530   9901   Title V Innovative Programs   \$3   3795-3100   1000   Safe & Drug-Free Schools   \$3   Sub-Total NCLB:   \$16   USD Total:   \$16   USD Total:   \$16   USD Total:   \$9990   Title   IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	4,024.00 3,287.00 3,944.00 8,914.00 8,914.00 5,738.00 0,359.00 4,543.00 7,857.00 5,813.00
3533-3530   9901   Title V Innovative Programs   \$   3795-3100   1000   Safe & Drug-Free Schools   \$   \$   \$   \$   \$   \$   \$   \$   \$	3,287.00 3,944.00 8,914.00 8,914.00 5,738.00 0,359.00 4,543.00 7,857.00 5,813.00
3795-3100   1000   Safe & Drug-Free Schools   \$   \$   \$   \$   \$   \$   \$   \$   \$	3,944.00 8,914.00 8,914.00 5,738.00 0,359.00 4,543.00 7,857.00 5,813.00
Sub-Total NCLB: \$16	8,914.00 8,914.00 5,738.00 0,359.00 4,543.00 7,857.00 5,813.00
D0265   GODDARD   3233-3040   9962   TII-EETT-Formula   \$   \$   \$   \$   \$   \$   \$   \$   \$	8,914.00 5,738.00 0,359.00 4,543.00 7,857.00 5,813.00
3233-3040   9962   TII-EETT-Formula   \$   \$   \$   \$   \$   \$   \$   \$   \$	5,738.00 0,359.00 4,543.00 7,857.00 5,813.00
3233-3040 9962 TII-EETT-Formula \$ 3526-3860 9999 Title II- Improving Teacher Quality \$9 3532-3520 9999 Title I Low Income \$23 3533-3530 9901 Title V Innovative Programs \$1 3795-3100 1000 Safe & Drug-Free Schools \$1  Sub-Total NCLB: \$36 USD Total: \$36  USD Total: \$36  USD Total: \$1 3522-3820 9999 English Language Acquisition- Flo-thru \$1 3526-3860 9999 Title II- Improving Teacher Quality \$9 3532-3520 9999 Title I Low Income \$12	0,359.00 4,543.00 7,857.00 5,813.00
3526-3860   9999   Title II- Improving Teacher Quality   \$9   3532-3520   9999   Title I Low Income   \$23   3533-3530   9901   Title V Innovative Programs   \$1   3795-3100   1000   Safe & Drug-Free Schools   \$1   Sub-Total NCLB:   \$36   USD Total:   \$36   US	0,359.00 4,543.00 7,857.00 5,813.00
3532-3520 9999 Title I Low Income \$23 3533-3530 9901 Title V Innovative Programs \$1 3795-3100 1000 Safe & Drug-Free Schools \$1  Sub-Total NCLB: \$36  USD Total: \$36  D0266 MAIZE  3233-3040 9962 TII-EETT-Formula \$3522-3820 9999 English Language Acquisition- Flo-thru \$13526-3860 9999 Title II- Improving Teacher Quality \$9 3532-3520 9999 Title I Low Income \$123	4,543.00 7,857.00 5,813.00
3533-3530 9901 Title V Innovative Programs \$1 3795-3100 1000 Safe & Drug-Free Schools \$1  Sub-Total NCLB: \$36  USD Total: \$36	7,857.00 5,813.00
3795-3100 1000 Safe & Drug-Free Schools \$1  Sub-Total NCLB: \$36  USD Total: \$36  D0266 MAIZE  3233-3040 9962 TII-EETT-Formula \$3  3522-3820 9999 English Language Acquisition- Flo-thru \$1  3526-3860 9999 Title II- Improving Teacher Quality \$9  3532-3520 9999 Title I Low Income \$12	5,813.00
Sub-Total NCLB: \$36- USD Total: \$36- USD Total	
D0266 MAIZE  3233-3040 9962 TII-EETT-Formula \$3522-3820 9999 English Language Acquisition- Flo-thru \$143526-3860 9999 Title II- Improving Teacher Quality \$93532-3520 9999 Title I Low Income \$124	4.310.00
D0266 MAIZE  3233-3040 9962 TII-EETT-Formula \$3522-3820 9999 English Language Acquisition- Flo-thru \$1403526-3860 9999 Title II- Improving Teacher Quality \$93532-3520 9999 Title I Low Income \$1240	.,0.0.00
3233-3040       9962       TII-EETT-Formula       \$3522-3820       \$100         3522-3820       9999       English Language Acquisition- Flo-thru       \$100         3526-3860       9999       Title II- Improving Teacher Quality       \$90         3532-3520       9999       Title I Low Income       \$120	4,310.00
3522-3820       9999       English Language Acquisition- Flo-thru       \$14         3526-3860       9999       Title II- Improving Teacher Quality       \$9         3532-3520       9999       Title I Low Income       \$12	
3526-3860 9999 Title II- Improving Teacher Quality \$9 3532-3520 9999 Title I Low Income \$124	3,166.00
3532-3520 9999 Title I Low Income \$124	4,111.00
The state of the s	1,654.00
3533-3530 9901 Title V Innovative Programs \$1	4,555.00
	5,093.00
3795-3100 1000 Safe & Drug-Free Schools \$14	4,905.00
Sub-Total NCLB: \$263	3,484.00
	3,484.00
D0267 RENWICK	
3233-3040 9962 TII-EETT-Formula \$2	2,572.00
3526-3860 9999 Title II- Improving Teacher Quality \$38	3,983.00
3532-3520 9999 Title I Low Income \$93	3,449.00
3533-3530 9901 Title V Innovative Programs \$5	5,351.00
3592-3070 4282 Charter Schools \$20	0,790.00
3795-3100 1000 Safe & Drug-Free Schools \$6	5,438.00

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USD#	USD Name	Fund	Progr	ram	Payment Amount
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				USD Total:	\$167,583.00
00268	CHENEY				
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$17,920.00
		3532-3520	9999	Title I Low Income	\$33,983.00
		3533-3530	9901	Title V Innovative Programs	\$2,150.00
		3795-3100	1000	Safe & Drug-Free Schools	\$0.00
				Sub-Total NCLB:	\$54,844.00
				USD Total:	\$54,844.00
00269	PALCO				
		3532-3520	9999	Title I Low Income	\$26,078.00
				Sub-Total NCLB:	\$26,078.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$1,878.00
				Sub-Total IDEA:	\$1,878.00
				USD Total:	\$27,956.00
00270	PLAINVILLE				
		3233-3040	9962	TII-EETT-Formula	\$642.83
		3532-3520	9999	Title I Low Income	\$70,992.17
		e		Sub-Total NCLB:	\$71,635.00
				USD Total:	\$71,635.00
0271	STOCKTON				
		3233-3040	9962	TII-EETT-Formula	\$2,177.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$25,759.00
		3532-3520	9999	Title I Low Income	\$82,351.00
		3533-3530	9901	Title V Innovative Programs	\$1,976.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,523.00
				Sub-Total NCLB:	\$114,786.00
20070	IMA CONDA			USD Total:	\$114,786.00
00272	WACONDA				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$20,471.00
		3532-3520	9999	Title I Low Income	\$58,442.00
		3533-3530	9901	Title V Innovative Programs	\$2,379.00
				Sub-Total NCLB:	\$82,875.00
'ednesday	y, February 01, 2006	Property of the second	TTM YOU - STORAGE	pulyakakanetekerbutuan organistichuse vertenuous nacherousukanuellisutounoloisuuse (in 1914), erousukantety	Page 19 of 75

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<sup>\*</sup> Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	ram	Payment Amount*
D0272	DEL OIT			USD Total:	\$82,875.00
D0273	BELOIT				
		3233-3040	9962	TII-EETT-Formula	\$3,957.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$35,853.00
		3532-3520	9999	Title I Low Income	\$150,856.00
		3533-3530	9901	Title V Innovative Programs	\$2,382.00
				Sub-Total NCLB:	\$193,048.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$406,015.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$37,908.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$22,845.00
				Sub-Total IDEA:	\$466,768.00
				USD Total:	\$659,816.00
D0274	OAKLEY				
		3233-3040	9962	TII-EETT-Formula	\$1,284.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$25,934.00
		3532-3520	9999	Title I Low Income	\$77,970.00
		3533-3530	9901	Title V Innovative Programs	\$3,757.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,649.00
				Sub-Total NCLB:	\$111,594.00
				USD Total:	\$111,594.00
D0275	TRIPLAINS				
		3233-3040	9962	TII-EETT-Formula	\$594.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$5,397.00
		3532-3520	9999	Title I Low Income	\$20,513.00
		3533-3530	9901	Title V Innovative Programs	\$838.00
		3795-3100	1000	Safe & Drug-Free Schools	\$646.00
				Sub-Total NCLB:	\$27,988.00
				USD Total:	\$27,988.00
D0278	MANKATO				
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
	)90	3526-3860	9999	Title II- Improving Teacher Quality	\$14,435.00
		3532-3520	9999	Title I Low Income	\$45,952.00
		3533-3530	9901	Title V Innovative Programs	\$1,722.00
				Sub-Total NCLB:	\$63,296.00
				USD Total:	\$63,296.00
D0279	JEWELL				

\* Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$8,337.00
		3532-3520	9999	Title I Low Income	\$32,982.00
		3533-3530	9901	Title V Innovative Programs	\$1,379.00
				Sub-Total NCLB:	\$43,489.00
				USD Total:	\$43,489.00
D0281	HILL CITY				
		3233-3040	9962	TII-EETT-Formula	\$2,374.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$20,842.00
		3532-3520	9999	Title I Low Income	\$98,805.00
		3533-3530	9901	Title V Innovative Programs	\$3,207.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,732.00
				Sub-Total NCLB:	\$127,960.00
				USD Total:	\$127,960.00
00282	WEST ELK				
		3233-3040	9962	TII-EETT-Formula	\$2,968.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$36,405.00
		3532-3520	9999	Title I Low Income	\$117,102.00
		3533-3530	9901	Title V Innovative Programs	\$3,723.00
				Sub-Total NCLB:	\$160,198.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$265,380.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$16,300.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$28,538.00
				Sub-Total IDEA:	\$310,218.00
				USD Total:	\$470,416.00
00283	ELK VALLEY				
		3233-3040	9954	Program Improvement	\$15,464.00
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3233-3040	9990	Transition Teaching-Induction	\$1,000.00
		3233-3040	9991	Transition Teaching-Prof. Dev	\$750.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$15,789.00
		3532-3520	9999	Title I Low Income	\$80,685.00
		3533-3530	9901	Title V Innovative Programs	\$1,897.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,986.00
				Sub-Total NCLB:	\$119,550.00
				USD Total:	\$119,550.00
D0284	CHASE COUNTY				

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USD#	USD Name	Fund	Progr	am	Payment Amount*
		3233-3040	9962	TII-EETT-Formula	\$2,374.00
		3518-3880	9999	Community Service -Expelled & Suspended S	\$48,490.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$31,272.00
		3532-3520	9999	Title I Low Income	\$89,492.00
		3533-3530	9901	Title V Innovative Programs	\$3,533.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,879.00
				Sub-Total NCLB:	\$178,040.00
D0285	CEDAR VALE			USD Total:	\$178,040.00
		3233-3040	9962	TII-EETT-Formula	\$1 592 00
		3526-3860	9999	Title II- Improving Teacher Quality	\$1,583.00 \$11,204.00
		3532-3520	9999	Title I Low Income	\$11,294.00 \$82,956.00
		3533-3530	9901	Title V Innovative Programs	\$1,468.00
		3795-3100	1000	Safe & Drug-Free Schools	(\$126.23)
				Sub-Total NCLB:	\$97,174.77
				USD Total:	\$97,174.77
D0286	CHAUTAUQUA COUNTY COMMUNITY				φον,τν
		3233-3040	9962	TII-EETT-Formula	\$2,968.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$35,179.00
		3532-3520	9999	Title I Low Income	\$109,200.00
		3533-3530	9901	Title V Innovative Programs	\$3,516.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,209.00
				Sub-Total NCLB:	\$154,072.00
D0287	WEST FRANKLIN			USD Total:	\$154,072.00
		3233-3040	9962	T,II-EETT-Formula	£0.274.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$2,374.00
		3532-3520	9999	Title I Low Income	\$28,385.00 \$93,803.00
		3533-3530	9901	Title V Innovative Programs	\$4,435.00
		3592-3070	4282	Charter Schools	\$15,000.00
				Sub-Total NCLB:	\$143,997.00
				USD Total:	\$143,997.00
D0288	CENTRAL HEIGHTS				
		3233-3040	9962	TII-EETT-Formula	\$2,968.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$32,241.00
		3532-3520	9999	Title I Low Income	\$117,966.00
		3533-3530	9901	Title V Innovative Programs	\$1,696.00

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USD#	USD Name	Fund	Progr	am	Payment Amount
				Sub-Total NCLB:	\$154,871.00
				USD Total:	\$154,871.00
D0289	WELLSVILLE				
		3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$23,536.00
		3532-3520	9999	Title I Low Income	\$54,807.00
		3533-3530	9901	Title V Innovative Programs	\$2,100.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,856.00
				Sub-Total NCLB:	\$84,684.00
				USD Total:	\$84,684.00
00290	OTTAWA				
		3233-3040	9962	TII-EETT-Formula	\$10,746.00
		3233-3040	9971	Comp School Reform	\$58,046.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$131,229.00
		3532-3520	9999	Title I Low Income	\$421,850.22
		3533-3530	9901	Title V Innovative Programs	\$7,343.00
		3795-3100	1000	Safe & Drug-Free Schools	\$15,478.00
				Sub-Total NCLB:	\$644,692.22
		3234-3050	1000	Individuals with Disabilities Education Act	\$439,089.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$21,639.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$21,461.00
				Sub-Total IDEA:	\$482,189.00
				USD Total:	\$1,126,881.22
0291	GRINNELL PUBLIC				
	SCHOOLS	3526-3860	9999	Title II- Improving Teacher Quality	\$3,500.00
		3532-3520	9999	Title I Low Income	\$14,992.00
		3533-3530	9901	Title V Innovative Programs	\$679.00
		3795-3100	1000	Safe & Drug-Free Schools	\$609.00
		0700 0100	1000	Sub-Total NCLB:	\$19,780.00
				USD Total:	\$19,780.00
0292	WHEATLAND				
		3233-3040	9962	TII-EETT-Formula	\$1,072.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$11,281.00
		3532-3520	9999	Title I Low Income	\$42,500.00
		3533-3530	9901	Title V Innovative Programs	\$1,458.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,320.00
				Sub-Total NCLB:	\$57,631.00
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<sup>\*</sup> Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount*
				USD Total:	\$57,631.00
D0293	QUINTER PUBLIC SCHOOLS				
	33113323	3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$12,286.00
		3532-3520	9999	Title I Low Income	\$42,951.00
		3533-3530	9901	Title V Innovative Programs	\$1,894.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,647.00
				Sub-Total NCLB:	\$59,965.00
				USD Total:	\$59,965.00
D0294	OBERLIN				
		3233-3040	9930	T I Sec 2 Delinquent	\$71,001.00
		3233-3040	9962	TII-EETT-Formula	\$2,334.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$27,538.00
		3532-3520	9999	Title I Low Income	\$91,922.00
		3533-3530	9901	Title V Innovative Programs	\$3,319.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,252.76
				Sub-Total NCLB:	\$198,366.76
D0005	,			USD Total:	\$198,366.76
D0295	PRAIRIE HEIGHTS				
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3524-3840	9999	Reading First	\$14,110.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$7,119.00
		3532-3520	9999	Title I Low Income	\$27,906.00
		3533-3530	9901	Title V Innovative Programs	\$471.00
		3795-3100	1000	Safe & Drug-Free Schools	\$711.00
				Sub-Total NCLB:	\$51,108.00
				USD Total:	\$51,108.00
D0297	ST FRANCIS COMMUNITY SCHOOLS				
	COMMONTT CONCOLO	3233-3040	9962	TII-EETT-Formula	\$1,781.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$20,574.00
		3532-3520	9999	Title I Low Income	\$67,263.00
		3533-3530	9901	Title V Innovative Programs	\$2,729.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,185.00
				Sub-Total NCLB:	\$94,532.00
				USD Total:	\$94,532.00
D0298	LINCOLN				,5525

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USD#	USD Name	Fund	Progr	ram	Payment Amount
		3233-3040	9962	TII-EETT-Formula	\$1,781.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$17,782.00
		3532-3520	9999	Title I Low Income	\$69,460.00
		3533-3530	9901	Title V Innovative Programs	\$2,896.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,255.00
				Sub-Total NCLB:	\$94,174.00
				USD Total:	\$94,174.00
D0299	SYLVAN GROVE				
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$10,595.00
		3532-3520	9999	Title I Low Income	\$30,890.00
				Sub-Total NCLB:	\$42,276.00
				USD Total:	\$42,276.00
D0300	COMANCHE COUNTY				
		3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$16,673.00
		3532-3520	9999	Title I Low Income	\$51,924.00
		3533-3530	9901	Title V Innovative Programs	\$1,581.00
				Sub-Total NCLB:	\$71,563.00
				USD Total:	\$71,563.00
D0301	NES TRE LA GO				
		3233-3040	9962	TII-EETT-Formula	\$396.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$6,024.00
		3532-3520	9999	Title I Low Income	\$18,461.00
		3533-3530	9901	Title V Innovative Programs	\$178.00
				Sub-Total NCLB:	\$25,059.00
				USD Total:	\$25,059.00
D0302	SMOKY HILL TO D0106 JULY 2004				
	0021 2001	3532-3520	9999	Title I Low Income	(\$294.00)
				Sub-Total NCLB:	(\$294.00)
				USD Total:	(\$294.00)
D0303	NESS CITY				
		3526-3860	9999	Title II- Improving Teacher Quality	\$9,414.00
		3532-3520	9999	Title I Low Income	\$21,129.00
		3533-3530	9901	Title V Innovative Programs	\$1,687.00
				Sub-Total NCLB:	\$32,230.00
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<sup>\*</sup> Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount*
				USD Total:	\$32,230.00
D0305	SALINA				
		3233-3040	9930	T I Sec 2 Delinquent	\$152,386.00
		3233-3040	9962	TII-EETT-Formula	\$31,066.00
		3233-3040	9993	Math & Science Partnership	\$11,386.50
		3522-3820	9999	English Language Acquisition- Flo-thru	\$30,326.00
		3524-3840	9999	Reading First	\$131,404.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$409,922.00
		3532-3520	9999	Title I Low Income	\$1,269,432.00
	8	3533-3530	9901	Title V Innovative Programs	\$40,512.00
		3537-3570	9999	Title I Migrant	\$50,000.00
		3795-3100	1000	Safe & Drug-Free Schools	\$42,162.00
				Sub-Total NCLB:	\$2,168,596.50
		3234-3050	1000	Individuals with Disabilities Education Act	\$2,842,232.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$151,903.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$125,008.00
				Sub-Total IDEA:	\$3,119,143.00
				USD Total:	\$5,287,739.50
D0306	SOUTHEAST OF SALINE				·
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$17,452.00
		3532-3520	9999	Title I Low Income	\$38,473.00
		3533-3530	9901	Title V Innovative Programs	\$1,820.00
				Sub-Total NCLB:	\$58,734.00
				USD Total:	\$58,734.00
D0307	ELL-SALINE				
		3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$21,082.00
		3532-3520	9999	Title I Low Income	\$57,102.00
		3533-3530	9901	Title V Innovative Programs	\$2,411.00
				Sub-Total NCLB:	\$81,980.00
				USD Total:	\$81,980.00
D0308	HUTCHINSON PUBLIC SCHOOLS				
		3233-3040	9954	Program Improvement	\$45,642.00
		3233-3040	9962	TII-EETT-Formula	\$26,416.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$271,823.00
		3532-3520	9999	Title I Low Income	\$1,480,822.00

USD#	USD Name	Fund	Progr	am	Payment Amount*
***************************************		3533-3530	9901	Title V Innovative Programs	\$26,017.00
		3592-3070	4282	Charter Schools	\$95,121.89
		3795-3100	1000	Safe & Drug-Free Schools	\$33,871.00
				Sub-Total NCLB:	\$1,979,712.89
		3234-3050	1000	Individuals with Disabilities Education Act	\$1,025,329.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$53,128.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$77,927.00
				Sub-Total IDEA:	\$1,156,384.00
				USD Total:	\$3,136,096.89
D0309	NICKERSON		1		
		3233-3040	9962	TII-EETT-Formula	\$5,738.00
		3233-3040	9963	TII- EETT-Competitive	\$100,000.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$74,523.00
		3532-3520	9999	Title I Low Income	\$219,042.00
		3533-3530	9901	Title V Innovative Programs	\$5,740.00
		3795-3100	1000	Safe & Drug-Free Schools	\$7,023.00
				Sub-Total NCLB:	\$412,066.00
				USD Total:	\$412,066.00
D0310	FAIRFIELD				
		3233-3040	9962	TII-EETT-Formula	\$2,572.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$25,676.00
		3532-3520	9999	Title I Low Income	\$99,886.00
		3533-3530	9901	Title V Innovative Programs	\$3,174.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,900.00
				Sub-Total NCLB:	\$134,208.00
				USD Total:	\$134,208.00
D0311	PRETTY PRAIRIE				
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3233-3040	9963	TII- EETT-Competitive	\$20,000.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$8,158.00
		3532-3520	9999	Title I Low Income	\$27,864.00
		3533-3530	9901	Title V Innovative Programs	\$1,683.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,259.00
				Sub-Total NCLB:	\$59,755.00
				USD Total:	\$59,755.00
D0312	HAVEN PUBLIC SCHOOLS				
		3233-3040	9962	TII-EETT-Formula	\$4,551.00
Wednesda	y, February 01, 2006		todoviće i popis z virediti		Page 27 of 75

<sup>\*</sup> Payment Amount is less refund amount.

USD# U	SD Name	Fund	Progr	am	Payment Amount*
		3526-3860	9999	Title II- Improving Teacher Quality	\$57,865.00
		3532-3520	9999	Title I Low Income	\$175,831.00
		3533-3530	9901	Title V Innovative Programs	\$3,000.00
		3592-3070	4282	Charter Schools	\$33,000.00
		3795-3100	1000	Safe & Drug-Free Schools	\$6,143.00
				Sub-Total NCLB:	\$280,390.00
D0313 BI	UHLER			USD Total:	\$280,390.00
		3233-3040	9962	TII FETT Formula	<b>#</b> 4.554.00
		3526-3860	9999	TII-EETT-Formula	\$4,551.00
		3532-3520	9999	Title II- Improving Teacher Quality Title I Low Income	\$53,467.00
		3533-3530	9901	Title V Innovative Programs	\$121,097.00
		3795-3100	1000	ū	\$9,033.00
		3783-3100	1000	Safe & Drug-Free Schools	\$13,641.00
				Sub-Total NCLB:	\$201,789.00
D0314 BF	REWSTER			USD Total:	\$201,789.00
		3233-3040	9962	TII-EETT-Formula	\$396.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$5,217.00
		3532-3520	9999	Title I Low Income	\$19,934.00
		3533-3530	9901	Title V Innovative Programs	\$1,132.00
		3795-3100	1000	Safe & Drug-Free Schools	\$692.00
		2,33 0,00	.000	Sub-Total NCLB:	\$27,371.00
				USD Total:	\$27,371.00
	OLBY PUBLIC CHOOLS			OSD Total.	Ψ21,311.00
		3233-3040	9962	TII-EETT-Formula	\$3,562.00
		3233-3040	9963	TII- EETT-Competitive	\$123,657.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$62,044.00
		3532-3520	9999	Title I Low Income	\$148,979.00
		3533-3530	9901	Title V Innovative Programs	\$3,092.00
		3592-3070	4282	Charter Schools	\$70,111.00
		3795-3100	1000	Safe & Drug-Free Schools	\$6,403.00
				Sub-Total NCLB:	\$417,848.00
00316 GC	OLDEN PLAINS			USD Total:	\$417,848.00
30.0	OLDERI LAMO				
			9999	Title I Low Income	\$33,009.00
		3533-3530	9901	Title V Innovative Programs	\$1,662.00
					\$34,671.00

USD#	USD Name	Fund	Progr	cam	Payment Amount*
				USD Total:	\$34,671.00
D0320	WAMEGO				
		3233-3040	9962	TII-EETT-Formula	\$3,760.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$56,043.00
		3532-3520	9999	Title I Low Income	\$141,078.00
		3533-3530	9901	Title V Innovative Programs	\$3,537.00
		3795-3100	1000	Safe & Drug-Free Schools	\$5,967.00
				Sub-Total NCLB:	\$210,385.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$504,677.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$27,826.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$26,856.00
				Sub-Total IDEA:	\$559,359.00
				USD Total:	\$769,744.00
D0321	KAW VALLEY				
		3233-3040	9962	TII-EETT-Formula	\$4,947.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$46,415.00
		3532-3520	9999	Title I Low Income	\$205,425.00
		3533-3530	9901	Title V Innovative Programs	\$6,703.00
		3592-3070	4282	Charter Schools	\$225,800.00
		3795-3100	1000	Safe & Drug-Free Schools	\$7,837.00
				Sub-Total NCLB:	\$497,127.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$218,233.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$10,637.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$14,112.00
				Sub-Total IDEA:	\$242,982.00
				USD Total:	\$740,109.00
00322	ONAGA-HAVENSVILLE- WHEATON				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$17,440.00
		3532-3520	9999	Title I Low Income	\$56,973.00
		3533-3530	9901	Title V Innovative Programs	\$1,945.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,990.00
				Sub-Total NCLB:	\$79,931.00
				USD Total:	\$79,931.00
00323	ROCK CREEK				
		3233-3040	9962	TII-EETT-Formula	\$2,968.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$29,500.00
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<sup>\*</sup> Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount <sup>*</sup>
		3532-3520	9999	Title I Low Income	\$110,130.00
		3533-3530	9901	Title V Innovative Programs	\$1,962.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,003.00
				Sub-Total NCLB:	\$148,563.00
D0324	EASTERN HEIGHTS			USD Total:	\$148,563.00
		0500 0000			
		3526-3860	9999	Title II- Improving Teacher Quality	\$1,781.00
		3532-3520	9999	Title I Low Income	\$52,291.00
				Sub-Total NCLB:	\$54,072.00
D0325	PHILLIPSBURG			USD Total:	\$54,072.00
D0323	THILLIF SBONG				
		3233-3040	9962	TII-EETT-Formula	\$2,177.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$23,444.00
		3532-3520	9999	Title I Low Income	\$87,233.00
		3533-3530	9901	Title V Innovative Programs	\$3,361.00
				Sub-Total NCLB:	\$116,215.00
		٠		USD Total:	\$116,215.00
D0326	LOGAN				
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$12,923.00
		3532-3520	9999	Title I Low Income	\$42,968.00
		3533-3530	9901	Title V Innovative Programs	\$1,544.00
				Sub-Total NCLB:	\$58,622.00
				USD Total:	\$58,622.00
D0327	ELLSWORTH				
		3233-3040	9930	T I Sec 2 Delinquent	\$60,611.00
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$23,514.00
		3532-3520	9999	Title I Low Income	\$73,217.00
		3533-3530	9901	Title V Innovative Programs	\$3,367.00
				Sub-Total NCLB:	\$162,688.00
D0220	LODDAINE			USD Total:	\$162,688.00
D0328	LORRAINE				
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$23,447.00
		3532-3520	9999	Title I Low Income	\$82,822.00
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\* Payment Amount is less refund amount.

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USD#	USD Name	Fund	Progr	am	Payment Amount
		3533-3530	9901	Title V Innovative Programs	\$3,820.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,602.00
				Sub-Total NCLB:	\$114,670.00
				USD Total:	\$114,670.00
D0329	MILL CREEK VALLEY				
		3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$20,486.00
		3532-3520	9999	Title I Low Income	\$52,955.00
		3533-3530	9901	Title V Innovative Programs	\$2,706.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,264.00
				Sub-Total NCLB:	\$79,796.00
				USD Total:	\$79,796.00
D0330	MISSION VALLEY				
		3233-3040	9962	TII-EETT-Formula	\$2,374.00
		3233-3040	9971	Comp School Reform	\$85,000.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$20,587.00
		3532-3520	9999	Title I Low Income	\$93,107.00
		3533-3530	9901	Title V Innovative Programs	\$2,640.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,994.00
				Sub-Total NCLB:	\$206,702.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$97,486.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$5,865.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$8,339.00
		15		Sub-Total IDEA:	\$111,690.00
				USD Total:	\$318,392.00
00331	KINGMAN-NORWICH				
		3233-3040	9962	TII-EETT-Formula	\$7,717.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$59,670.00
		3532-3520	9999	Title I Low Income	\$294,253.00
		3533-3530	9901	Title V Innovative Programs	\$6,649.00
		3795-3100	1000	Safe & Drug-Free Schools	\$9,119.00
				Sub-Total NCLB:	\$377,408.00
70333	CUNNINGHAM			USD Total:	\$377,408.00
00332	CUNNINGHAM				04.007.00
		3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860 3532-3520	9999 9999	Title II- Improving Teacher Quality Title I Low Income	\$17,025.00 \$48,568.00
TORROW TO SERVICE TO S	and the state of t		AND THE PROPERTY AND THE		Page 31 of 75

<sup>\*</sup> Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount?
		3533-3530	9901	Title V Innovative Programs	\$1,948.00
		3592-3070	4282	Charter Schools	\$136,840.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,637.00
				Sub-Total NCLB:	\$207,403.00
D0333	CONCORDIA			USD Total:	\$207,403.00
D0333	CONCORDIA				
		3233-3040	9962	TII-EETT-Formula	\$4,947.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$58,991.00
		3532-3520	9999	Title I Low Income	\$208,301.00
		3533-3530	9901	Title V Innovative Programs	\$6,060.00
		3795-3100	1000	Safe & Drug-Free Schools	\$6,379.00
				Sub-Total NCLB:	\$284,678.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$566,362.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$36,555.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$52,782.00
				Sub-Total IDEA:	\$655,699.00
				USD Total:	\$940,377.00
D0334	SOUTHERN CLOUD				
		3233-3040	9954	Program Improvement	\$28,489.00
		3233-3040	9962	TII-EETT-Formula	\$3,439.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$36,728.00
		3532-3520	9999	Title I Low Income	\$63,362.00
		3533-3530	9901	Title V Innovative Programs	\$1,879.00
				Sub-Total NCLB:	\$133,897.00
				USD Total:	\$133,897.00
D0335	NORTH JACKSON				
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$14,200.00
		3532-3520	9999	Title I Low Income	\$37,791.00
		3533-3530	9901	Title V Innovative Programs	\$2,282.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,690.00
				Sub-Total NCLB:	\$56,952.00
00336	HOLTON			USD Total:	\$56,952.00
		3233-3040	9962	TII-EETT-Formula	\$4.155.00
		3233-3040	9963	TII- EETT-Competitive	\$4,155.00 \$45,000.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$41,003.00
Vednesda	y, February 01, 2006	assign to eligibility of attention for beautiful assign in a	per sum temperatural for a	ФРР Шотом « 1 житом или 1814 год» и 11 год год на нечинием коритория приводения производения принценеровать не под н Потом и 1 житом или 1814 год и 11 год год на 1911 год на нечинием принценерования принценерования принценерова	Page 32 of 75

<sup>\*</sup> Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount
		3532-3520	9999	Title I Low Income	\$155,856.00
		3533-3530	9901	Title V Innovative Programs	\$2,985.00
		3795-3100	1000	Safe & Drug-Free Schools	\$5,716.00
				Sub-Total NCLB:	\$254,715.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$606,597.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$34,304.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$43,211.00
				Sub-Total IDEA:	\$684,112.00
				USD Total:	\$938,827.00
D0337	ROYAL VALLEY				
		3233-3040	9962	TII-EETT-Formula	\$3,562.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$46,488.00
		3532-3520	9999	Title I Low Income	\$131,203.00
		3533-3530	9901	Title V Innovative Programs	\$4,339.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,818.00
				Sub-Total NCLB:	\$190,410.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$7,624.00
				Sub-Total IDEA:	\$7,624.00
				USD Total:	\$198,034.00
D0338	VALLEY FALLS				
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$16,256.00
		3532-3520	9999	Title I Low Income	\$37,107.00
		3533-3530	9901	Title V Innovative Programs	\$1,160.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,743.00
				Sub-Total NCLB:	\$57,255.00
				USD Total:	\$57,255.00
D0339	JEFFERSON COUNTY NORTH				
		3233-3040	9962	TII-EETT-Formula	\$1,781.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$21,675.00
		3532-3520	9999	Title I Low Income	\$63,580.00
		3533-3530	9901	Title V Innovative Programs	\$1,402.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,542.00
				Sub-Total NCLB:	\$90,980.00
				USD Total:	\$90,980.00
D0340	JEFFERSON WEST		000-	TH FETT 5	<b>#</b> 4 007 00
and the second second	ne a la trada e la la grapa con trapa a construencia del describir de del describir del del construencia del d	3233-3040	9962	TII-EETT-Formula	\$1,385.00

<sup>\*</sup> Payment Amount is less refund amount. 4

USD#	USD Name	Fund	Progr	am	Payment Amount*
		3526-3860	9999	Title II- Improving Teacher Quality	\$20,236.00
		3532-3520	9999	Title I Low Income	\$51,617.00
		3533-3530	9901	Title V Innovative Programs	\$2,554.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,126.00
				Sub-Total NCLB:	\$78,918.00
D0341	OSKALOOSA PUBLIC SCHOOLS			USD Total:	\$78,918.00
		3233-3040	9962	TII-EETT-Formula	\$2,374.00
		3233-3040	9971	Comp School Reform	\$74,200.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$30,241.00
		3532-3520	9999	Title I Low Income	\$87,626.00
		3533-3530	9901	Title V Innovative Programs	\$3,197.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,266.00
				Sub-Total NCLB:	\$200,904.00
				USD Total:	\$200,904.00
D0342	MCLOUTH				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$22,549.00
		3532-3520	9999	Title I Low Income	\$55,952.00
		3533-3530	9901	Title V Innovative Programs	\$1,476.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,399.00
				Sub-Total NCLB:	\$83,959.00
				USD Total:	\$83,959.00
D0343	PERRY PUBLIC SCHOOLS				
		3233-3040	9962	TII-EETT-Formula	\$2,177.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$35,997.00
		3532-3520	9999	Title I Low Income	\$77,850.00
		3533-3530	9901	Title V Innovative Programs	\$2,629.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,840.00
				Sub-Total NCLB:	\$122,493.00
D0344	PLEASANTON			USD Total:	\$122,493.00
		2022 2040	0000	TH CETT Communic	<b>40</b> +
		3233-3040	9962	TII-EETT-Formula	\$3,166.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$23,736.00
		3532-3520	9999	Title I Low Income	\$118,904.00
		3533-3530	9901	Title V Innovative Programs	\$2,096.00
				Sub-Total NCLB:	\$147,902.00

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USD#	USD Name	Fund	Progr	am	Payment Amount
				USD Total:	\$147,902.00
D0345	SEAMAN				
		3233-3040	9962	TII-EETT-Formula	\$5,936.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$120,885.00
		3532-3520	9999	Title I Low Income	\$230,644.00
		3533-3530	9901	Title V Innovative Programs	\$12,663.00
		3795-3100	1000	Safe & Drug-Free Schools	\$12,760.00
				Sub-Total NCLB:	\$382,888.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$578,958.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$29,380.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$26,333.00
				Sub-Total IDEA:	\$634,671.00
				USD Total:	\$1,017,559.00
D0346	JAYHAWK				
		3233-3040	9962	TII-EETT-Formula	\$3,412.90
		3233-3040	9971	Comp School Reform	\$70,331.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$34,906.00
		3532-3520	9999	Title I Low Income	\$120,295.00
		3533-3530	9901	Title V Innovative Programs	\$8,539.00
				Sub-Total NCLB:	\$237,483.90
				USD Total:	\$237,483.90
D0347	KINSLEY-OFFERLE				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$20,202.00
		3532-3520	9999	Title I Low Income	\$73,386.00
		3537-3570	9999	Title I Migrant	\$66,143.00
				Sub-Total NCLB:	\$161,314.00
				USD Total:	\$161,314.00
D0348	BALDWIN CITY				
		3233-3040	9962	TII-EETT-Formula	\$2,968.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$30,368.00
		3532-3520	9999	Title I Low Income	\$112,401.00
		3533-3530	9901	Title V Innovative Programs	\$3,465.00
		3795-3100	1000	Safe & Drug-Free Schools	\$5,243.00
				Sub-Total NCLB:	\$154,445.00
				USD Total:	\$154,445.00

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USD#	USD Name	Fund	Progr	am	Payment Amount*
D0349	STAFFORD				
		3233-3040	9962	TII-EETT-Formula	\$2,374.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$22,188.00
		3532-3520	9999	Title I Low Income	\$98,825.00
		3533-3530	9901	Title V Innovative Programs	\$2,763.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,609.00
				Sub-Total NCLB:	\$128,759.00
				USD Total:	\$128,759.00
D0350	ST JOHN-HUDSON				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$16,586.00
		3532-3520	9999	Title I Low Income	\$63,604.00
		3533-3530	9901	Title V Innovative Programs	\$3,403.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,208.00
				Sub-Total NCLB:	\$87,384.00
				USD Total:	\$87,384.00
D0351	MACKSVILLE				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$16,875.00
		3532-3520	9999	Title I Low Income	\$70,682.00
		3533-3530	9901	Title V Innovative Programs	\$2,589.00
		3537-3570	9999	Title I Migrant	\$16,375.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,948.00
				Sub-Total NCLB:	\$110,052.00
				USD Total:	\$110,052.00
D0352	GOODLAND				
		3233-3040	9962	TII-EETT-Formula	\$5,145.00
		3233-3040	9990	Transition Teaching-Induction	\$1,000.00
		3233-3040	9991	Transition Teaching-Prof. Dev	\$750.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$11,372.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$69,894.00
		3532-3520	9999	Title I Low Income	\$205,492.00
		3533-3530	9901	Title V Innovative Programs	\$7,433.00
		3537-3570	9999	Title I Migrant	\$28,955.00
		3795-3100	1000	Safe & Drug-Free Schools	\$6,272.00
				Sub-Total NCLB:	\$336,313.00
				USD Total:	\$336,313.00

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USD#	USD Name	Fund	Progr	am	Payment Amount
D0353	WELLINGTON				
		3233-3040	9962	TII-EETT-Formula	\$6,740.54
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$253,562.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$70,144.00
		3532-3520	9999	Title I Low Income	\$303,009.88
		3533-3530	9901	Title V Innovative Programs	\$9,167.00
		3795-3100	1000	Safe & Drug-Free Schools	\$10,014.00
				Sub-Total NCLB:	\$652,637.42
		3234-3050	1000	Individuals with Disabilities Education Act	\$365,083.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$18,277.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$23,038.00
				Sub-Total IDEA:	\$406,398.00
				USD Total:	\$1,059,035.42
00354	CLAFLIN	201			
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$13,495.00
		3532-3520	9999	Title I Low Income	\$36,822.00
		3533-3530	9901	Title V Innovative Programs	\$1,729.00
				Sub-Total NCLB:	\$53,035.00
				USD Total:	\$53,035.00
00355	ELLINWOOD PUBLIC SCHOOLS				
	GOTIOOEG	3233-3040	9962	TII-EETT-Formula	\$2,177.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$26,612.00
		3532-3520	9999	Title I Low Income	\$78,931.00
		3533-3530	9901	Title V Innovative Programs	\$2,745.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,931.00
				Sub-Total NCLB:	\$113,396.00
				USD Total:	\$113,396.00
00356	CONWAY SPRINGS				Sec.
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$15,780.00
		3532-3520	9999	Title I Low Income	\$50,305.00
		3533-3530	9901	Title V Innovative Programs	\$1,513.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,158.00
				Sub-Total NCLB:	\$70,943.00

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USD#	USD Name	Fund	Progr	am	Payment Amount*
D0357	BELLE PLAINE				
		3233-3040	9962	TII-EETT-Formula	\$2,968.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$28,398.00
		3532-3520	9999	Title I Low Income	\$117,566.00
		3533-3530	9901	Title V Innovative Programs	\$3,830.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,190.00
				Sub-Total NCLB:	\$156,952.00
				USD Total:	\$156,952.00
D0358	OXFORD				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$20,001.00
		3532-3520	9999	Title I Low Income	\$55,978.00
		3533-3530	9901	Title V Innovative Programs	\$1,025.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,051.00
				Sub-Total NCLB:	\$80,638.00
				USD Total:	\$80,638.00
00359	ARGONIA PUBLIC SCHOOLS				
		3233-3040	9954	Program Improvement	\$7,578.00
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$15,002.00
		3532-3520	9999	Title I Low Income	\$46,166.05
		3533-3530	9901	Title V Innovative Programs	\$1,660.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,396.00
				Sub-Total NCLB:	\$72,989.05
				USD Total:	\$72,989.05
00360	CALDWELL				
		3233-3040	9962	TII-EETT-Formula	\$2,177.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$26,766.00
		3532-3520	9999	Title I Low Income	\$80,208.00
		3533-3530	9901	Title V Innovative Programs	\$2,384.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,320.00
				Sub-Total NCLB:	\$113,855.00
20004				USD Total:	\$113,855.00
00361	ANTHONY-HARPER				
		3233-3040	9962	TII-EETT-Formula	\$4,947.00
		3233-3040	9963	TII- EETT-Competitive	\$55,000.00
ECTA COMPANY BOTH CO.	794(propert(700)),(42),(40, 44), platents circus (sec.us.	3233-3040	9971	Comp School Reform	\$52,500.00
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Wednesday, February 01, 2006

USD#	USD Name	Fund	Progr	ram	Payment Amount
		3526-3860	9999	Title II- Improving Teacher Quality	\$48,720.00
		3532-3520	9999	Title I Low Income	\$198,976.00
		3533-3530	9901	Title V Innovative Programs	\$7,571.00
		3592-3070	4282	Charter Schools	\$33,000.00
		3795-3100	1000	Safe & Drug-Free Schools	\$6,080.00
				Sub-Total NCLB:	\$406,794.00
				USD Total:	\$406,794.00
D0362	PRAIRIE VIEW				
		3233-3040	9962	TII-EETT-Formula	\$3,562.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$48,062.00
		3532-3520	9999	Title I Low Income	\$129,135.00
		3533-3530	9901	Title V Innovative Programs	\$2,607.00
				Sub-Total NCLB:	\$183,366.00
				USD Total:	\$183,366.00
D0363	HOLCOMB				
		3233-3040	9962	TII-EETT-Formula	\$3,166.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$31,537.00
	ě	3532-3520	9999	Title I Low Income	\$128,112.00
		3533-3530	9901	Title V Innovative Programs	\$4,294.00
				Sub-Total NCLB:	\$167,109.00
				USD Total:	\$167,109.00
00364	MARYSVILLE				
		3233-3040	9962	TII-EETT-Formula	\$2,177.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$36,228.00
		3532-3520	9999	Title I Low Income	\$76,787.00
		3533-3530	9901	Title V Innovative Programs	\$2,492.00
	×			Sub-Total NCLB:	\$117,684.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$250,490.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$12,536.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$11,740.00
				Sub-Total IDEA:	\$274,766.00
				USD Total:	\$392,450.00
00365	GARNETT				
		3233-3040	9962	TII-EETT-Formula	\$6,134.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$118,569.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$76,858.00
		3532-3520	9999	Title I Low Income	\$235,988.00
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USD#	USD Name	Fund	Progr	am	Payment Amount
		3533-3530	9901	Title V Innovative Programs	\$5,925.00
		3795-3100	1000	Safe & Drug-Free Schools	\$7,490.00
				Sub-Total NCLB:	\$450,964.00
				USD Total:	\$450,964.00
D0366	WOODSON				
		3233-3040	9962	TII-EETT-Formula	\$2,770.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$33,391.00
		3532-3520	9999	Title I Low Income	\$109,094.00
		3533-3530	9901	Title V Innovative Programs	\$4,144.00
				Sub-Total NCLB:	\$149,399.00
				USD Total:	\$149,399.00
D0367	OSAWATOMIE				
		3233-3040	9962	TII-EETT-Formula	\$7,123.00
		3233-3040	9990	Transition Teaching-Induction	\$1,000.00
		3233-3040	9991	Transition Teaching-Prof. Dev	\$3,000.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$77,333.00
		3532-3520	9999	Title I Low Income	\$269,137.00
		3533-3530	9901	Title V Innovative Programs	\$6,477.00
		3795-3100	1000	Safe & Drug-Free Schools	\$8,239.00
				Sub-Total NCLB:	\$372,309.00
D0368	PAOLA			USD Total:	\$372,309.00
D0000	TAGEA				
		3233-3040	9962	TII-EETT-Formula	\$5,343.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$56,016.00
		3532-3520	9999	Title I Low Income	\$195,902.00
		3533-3530	9901	Title V Innovative Programs	\$9,562.00
		3795-3100	1000	Safe & Drug-Free Schools	\$9,102.00
				Sub-Total NCLB:	\$275,925.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$1,510,697.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$79,918.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$65,245.00
				Sub-Total IDEA:	\$1,655,860.00
20200	DUDDTON			USD Total:	\$1,931,785.00
D0369	BURRTON				
		3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$15,164.00
		3532-3520	9999	Title I Low Income	\$51,566.00
Vednesday	y, February 01, 2006	this products that perfects the entire value of the entertain	and the other two excess of the contents.	ондать электи ликти у поть заключены издерживае невора поличеной по тноже описандують и неверения неверения онноваем в неверени	Page 40 of 7

\* Payment Amount is less refund amount.

USD#	<b>USD Name</b>	Fund	Progr	am	Payment Amount*
		3533-3530	9901	Title V Innovative Programs	\$1,331.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,643.00
				Sub-Total NCLB:	\$71,089.00
				USD Total:	\$71,089.00
D0371	MONTEZUMA				
		3233-3040	9962	TII-EETT-Formula	\$768.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$12,594.00
		3532-3520	9999	Title I Low Income	\$40,000.00
		3533-3530	9901	Title V Innovative Programs	\$1,699.00
				Sub-Total NCLB:	\$55,061.00
				USD Total:	\$55,061.00
D0372	SILVER LAKE				
		3233-3040	9962	TII-EETT-Formula	\$594.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$9,800.00
		3532-3520	9999	Title I Low Income	\$21,689.00
		3533-3530	9901	Title V Innovative Programs	\$1,934.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,071.00
				Sub-Total NCLB:	\$36,088.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$8,566.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$8,207.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$8,389.00
				Sub-Total IDEA:	\$25,162.00
				USD Total:	\$61,250.00
D0373	NEWTON				
		3233-3040	9962	TII-EETT-Formula	\$16,226.00
		3233-3040	9963	TII- EETT-Competitive	\$137,975.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$21,885.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$125,955.00
		3532-3520	9999	Title I Low Income	\$618,109.00
		3533-3530	9901	Title V Innovative Programs	\$13,350.00
		3592-3070	4282	Charter Schools	\$77,420.00
		3795-3100	1000	Safe & Drug-Free Schools	\$20,833.00
				Sub-Total NCLB:	\$1,031,753.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$965,973.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$46,460.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$41,044.00
				Sub-Total IDEA:	\$1,053,477.00

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D0374   SUBLETTE	USD#	USD Name	Fund	Progr	ram	Payment Amount*
3233-3040   9962   Til-EETT-Formula   \$1,872.0					USD Total:	\$2,085,230.00
Start   Star	D0374	SUBLETTE				
State			3233-3040	9962	TII-EETT-Formula	\$1,872.00
State			3522-3820	9999	English Language Acquisition- Flo-thru	\$14,754.00
Section   Sect			3526-3860	9999		\$17,018.00
3537-3570   9999   Title I Migrant   \$30,952.0   \$2,770.6   \$2,770.6   \$2,770.6   \$163,280.6			3532-3520	9999	500 C 10 C	\$92,270.00
D0375   CIRCLE     3293-3040   9962   TII-EETT-Formula   \$5,540.00   3526-3860   9999   Title II- Improving Teacher Quality   \$68,070.00   3795-3100   1000   Safe & Drug-Free Schools   \$201,203.00   3795-3100   1000   Safe & Drug-Free Schools   \$286,458.00   \$286,45			3533-3530	9901	Title V Innovative Programs	\$3,644.00
D0375   CIRCLE     Sub-Total NCLB:   \$163,280.6			3537-3570	9999	Title I Migrant	\$30,952.00
D0375 CIRCLE   \$163,280.6			3795-3100	1000	Safe & Drug-Free Schools	\$2,770.61
D0375   CIRCLE					Sub-Total NCLB:	\$163,280.61
3233-3040   9962   Til-EETT-Formula   \$5,540.00     3526-3860   9999   Title   I- Improving Teacher Quality   \$68,070.00     3532-3520   9999   Title   I- Low Income   \$201,203.00     3795-3100   1000   Safe & Drug-Free Schools   \$7,643.00     Sub-Total NCLB: \$286,458.00     USD Total: \$26,458.00     USD Total: \$192,267.00     USD Total: \$192,26					USD Total:	\$163,280.61
3526-3860   9999   Title II- Improving Teacher Quality   \$68,070.00	D0375	CIRCLE				
3532-3520   9999   Title   Low Income   \$201,203.00   3533-3530   9901   Title   V Innovative Programs   \$4,002.00   \$7,643.00   \$286,458.00			3233-3040	9962	TII-EETT-Formula	\$5,540.00
3533-3530   9901   Title V Innovative Programs   \$4,002.01   \$7,643.01   \$286,458.01			3526-3860	9999	Title II- Improving Teacher Quality	\$68,070.00
Sub-Total NCLB:   \$286,458.00			3532-3520	9999		\$201,203.00
Sub-Total NCLB: \$286,458.00			3533-3530	9901	Title V Innovative Programs	\$4,002.00
D0376 STERLING    3233-3040 9954   Program Improvement   \$8,671.00     3233-3040 9962   TII-EETT-Formula   \$2,177.00     3233-3040 9963   TII- EETT-Competitive   \$70,000.00     3526-3860 9999   Title II- Improving Teacher Quality   \$25,451.00     3532-3520 9999   Title V Innovative Programs   \$2,484.00     Sub-Total NCLB:   \$192,267.00     D0377 ATCHISON CO COMM SCHOOLS   \$3233-3040 9962   TII-EETT-Formula   \$3,364.00     3526-3860 9999   Title II- Improving Teacher Quality   \$40,466.00     3532-3520 9999   Title II- Improving Teacher Quality   \$40,466.00     3532-3520 9999   Title I Low Income   \$131,090.00     3533-3530 9901   Title V Innovative Programs   \$3,446.00     3795-3100 1000   Safe & Drug-Free Schools   \$4,317.00     Sub-Total NCLB:   \$182,683.00     \$182,683.00			3795-3100	1000	Safe & Drug-Free Schools	\$7,643.00
D0376   STERLING   3233-3040   9954   Program Improvement   \$8,671.00   3233-3040   9962   TII-EETT-Formula   \$2,177.00   3233-3040   9963   TII- EETT-Competitive   \$70,000.00   3526-3860   9999   Title II- Improving Teacher Quality   \$25,451.00   3532-3520   9999   Title V Innovative Programs   \$2,484.00   \$192,267.00					Sub-Total NCLB:	\$286,458.00
3233-3040 9954 Program Improvement \$8,671.00 3233-3040 9962 TII-EETT-Formula \$2,177.00 3233-3040 9999 Title II- Improving Teacher Quality \$25,451.00 3532-3520 9999 Title V Innovative Programs \$2,484.00 3533-3530 9901 Title V Innovative Programs \$192,267.00  D0377 ATCHISON CO COMM SCHOOLS  3233-3040 9962 TII-EETT-Formula \$3,364.00 3526-3860 9999 Title II- Improving Teacher Quality \$40,466.00 3532-3520 9999 Title II- Improving Teacher Quality \$40,466.00 3532-3520 9999 Title I Low Income \$131,090.00 3533-3530 9901 Title V Innovative Programs \$3,446.00 3533-3530 9901 Title V Innovative Programs \$3,446.00 3595-3100 1000 Safe & Drug-Free Schools \$4,317.00					USD Total:	\$286,458.00
3233-3040 9962 TII-EETT-Formula \$2,177.00 3233-3040 9963 TII- EETT-Competitive \$70,000.00 3526-3860 9999 Title II- Improving Teacher Quality \$25,451.00 3532-3520 9999 Title V Innovative Programs \$2,484.00 3533-3530 9901 Title V Innovative Programs \$192,267.00  D0377 ATCHISON CO COMM SCHOOLS  3233-3040 9962 TII-EETT-Formula \$3,364.00 3526-3860 9999 Title II- Improving Teacher Quality \$40,466.00 3532-3520 9999 Title I Low Income \$131,090.00 3533-3530 9901 Title V Innovative Programs \$3,446.00 3795-3100 1000 Safe & Drug-Free Schools \$4,317.00 Sub-Total NCLB: \$182,683.00	D0376	STERLING				
3233-3040 9962 TII-EETT-Formula \$2,177.00 3233-3040 9963 TII- EETT-Competitive \$70,000.00 3526-3860 9999 Title II- Improving Teacher Quality \$25,451.00 3532-3520 9999 Title V Innovative Programs \$2,484.00  Sub-Total NCLB: \$192,267.00  D0377 ATCHISON CO COMM SCHOOLS  3233-3040 9962 TII-EETT-Formula \$3,364.00 3526-3860 9999 Title II- Improving Teacher Quality \$40,466.00 3532-3520 9999 Title II- Improving Teacher Quality \$40,466.00 3533-3530 9901 Title V Innovative Programs \$3,3446.00 3533-3530 9901 Title V Innovative Programs \$3,446.00 3795-3100 1000 Safe & Drug-Free Schools \$4,317.00 Sub-Total NCLB: \$182,683.00			3233-3040	9954	Program Improvement	\$8,671.00
3526-3860 9999 Title II- Improving Teacher Quality \$25,451.00   3532-3520 9999 Title I Low Income \$83,484.00   3533-3530 9901 Title V Innovative Programs \$2,484.00   Sub-Total NCLB: \$192,267.00   USD Total: \$192,267.00   SCHOOLS    3233-3040 9962 TII-EETT-Formula \$3,364.00   3526-3860 9999 Title II- Improving Teacher Quality \$40,466.00   3532-3520 9999 Title I Low Income \$131,090.00   3533-3530 9901 Title V Innovative Programs \$3,446.00   3795-3100 1000 Safe & Drug-Free Schools \$4,317.00   Sub-Total NCLB: \$182,683.00   \$182,683.00			3233-3040	9962	TII-EETT-Formula	\$2,177.00
3532-3520 9999 Title I Low Income \$83,484.00 3533-3530 9901 Title V Innovative Programs \$2,484.00  Sub-Total NCLB: \$192,267.00  USD Total: \$192,267.00  USD Total: \$192,267.00  \$3233-3040 9962 TII-EETT-Formula \$3,364.00 3526-3860 9999 Title II- Improving Teacher Quality \$40,466.00 3532-3520 9999 Title I Low Income \$131,090.00 3533-3530 9901 Title V Innovative Programs \$3,446.00 3795-3100 1000 Safe & Drug-Free Schools \$4,317.00  Sub-Total NCLB: \$182,683.00			3233-3040	9963	TII- EETT-Competitive	\$70,000.00
3533-3530 9901 Title V Innovative Programs \$2,484.00  Sub-Total NCLB: \$192,267.00  USD Total: \$192,267.00  USD Total: \$192,267.00  USD Total: \$192,267.00  \$3233-3040 9962 TII-EETT-Formula \$3,364.00  3526-3860 9999 Title II- Improving Teacher Quality \$40,466.00  3532-3520 9999 Title I Low Income \$131,090.00  3533-3530 9901 Title V Innovative Programs \$3,446.00  3795-3100 1000 Safe & Drug-Free Schools \$4,317.00  Sub-Total NCLB: \$182,683.00			3526-3860	9999	Title II- Improving Teacher Quality	\$25,451.00
Sub-Total NCLB: \$192,267.00  USD Total: \$192,267.00  USD Total: \$192,267.00  SCHOOLS  3233-3040 9962 TII-EETT-Formula \$3,364.00 3526-3860 9999 Title II- Improving Teacher Quality \$40,466.00 3532-3520 9999 Title I Low Income \$131,090.00 3533-3530 9901 Title V Innovative Programs \$3,446.00 3795-3100 1000 Safe & Drug-Free Schools \$4,317.00  Sub-Total NCLB: \$182,683.00			3532-3520	9999	Title I Low Income	\$83,484.00
D0377 ATCHISON CO COMM SCHOOLS  3233-3040 9962 TII-EETT-Formula \$3,364.00 3526-3860 9999 Title II- Improving Teacher Quality \$40,466.00 3532-3520 9999 Title I Low Income \$131,090.00 3533-3530 9901 Title V Innovative Programs \$3,446.00 3795-3100 1000 Safe & Drug-Free Schools \$4,317.00			3533-3530	9901	Title V Innovative Programs	\$2,484.00
D0377 ATCHISON CO COMM SCHOOLS  3233-3040 9962 TII-EETT-Formula \$3,364.00 3526-3860 9999 Title II- Improving Teacher Quality \$40,466.00 3532-3520 9999 Title I Low Income \$131,090.00 3533-3530 9901 Title V Innovative Programs \$3,446.00 3795-3100 1000 Safe & Drug-Free Schools \$4,317.00 \$182,683.					Sub-Total NCLB:	\$192,267.00
SCHOOLS       3233-3040       9962       TII-EETT-Formula       \$3,364.00         3526-3860       9999       Title II- Improving Teacher Quality       \$40,466.00         3532-3520       9999       Title I Low Income       \$131,090.00         3533-3530       9901       Title V Innovative Programs       \$3,446.00         3795-3100       1000       Safe & Drug-Free Schools       \$4,317.00         Sub-Total NCLB:       \$182,683.00					USD Total:	\$192,267.00
3233-3040       9962       TII-EETT-Formula       \$3,364.00         3526-3860       9999       Title II- Improving Teacher Quality       \$40,466.00         3532-3520       9999       Title I Low Income       \$131,090.00         3533-3530       9901       Title V Innovative Programs       \$3,446.00         3795-3100       1000       Safe & Drug-Free Schools       \$4,317.00         Sub-Total NCLB:	D0377					
3526-3860       9999       Title II- Improving Teacher Quality       \$40,466.00         3532-3520       9999       Title I Low Income       \$131,090.00         3533-3530       9901       Title V Innovative Programs       \$3,446.00         3795-3100       1000       Safe & Drug-Free Schools       \$4,317.00         Sub-Total NCLB:		The result of the second of th	3233-3040	9962	TII-EETT-Formula	\$3,364.00
3532-3520       9999       Title I Low Income       \$131,090.00         3533-3530       9901       Title V Innovative Programs       \$3,446.00         3795-3100       1000       Safe & Drug-Free Schools       \$4,317.00         Sub-Total NCLB:			3526-3860	9999	Title II- Improving Teacher Quality	\$40,466.00
3533-3530 9901 Title V Innovative Programs \$3,446.00 3795-3100 1000 Safe & Drug-Free Schools \$4,317.00 Sub-Total NCLB: \$182,683.00		<u> </u>	3532-3520	9999		\$131,090.00
3795-3100 1000 Safe & Drug-Free Schools \$4,317.00  Sub-Total NCLB: \$182,683.00			3533-3530	9901	Title V Innovative Programs	\$3,446.00
			3795-3100	1000	Safe & Drug-Free Schools	\$4,317.00
USD Total: \$182 683 00					Sub-Total NCLB:	\$182,683.00
\$ \$2.50m. \$\tau \tau \tau \tau \tau \tau \tau \tau					USD Total:	\$182,683.00

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USD#	USD Name	Fund	Progr	ram	Payment Amount*
D0378	RILEY COUNTY				
		3233-3040	9962	TII-EETT-Formula	\$1,781.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$20,761.00
		3532-3520	9999	Title I Low Income	\$66,506.00
		3533-3530	9901	Title V Innovative Programs	\$1,716.00
				Sub-Total NCLB:	\$90,764.00
				USD Total:	\$90,764.00
D0379	CLAY CENTER				
		3233-3040	9962	TII-EETT-Formula	\$6,332.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$76,681.00
		3532-3520	9999	Title I Low Income	\$247,009.00
		3533-3530	9901	Title V Innovative Programs	\$3,842.00
				Sub-Total NCLB:	\$333,864.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$516,337.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$31,077.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$34,359.00
				Sub-Total IDEA:	\$581,773.00
				USD Total:	\$915,637.00
D0380	VERMILLION				
		3233-3040	9962	TII-EETT-Formula	\$3,562.00
		3233-3040	9971	Comp School Reform	\$69,505.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$40,941.00
		3532-3520	9999	Title I Low Income	\$133,697.00
		3533-3530	9901	Title V Innovative Programs	\$2,952.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,027.00
				Sub-Total NCLB:	\$254,684.00
				USD Total:	\$254,684.00
D0381	SPEARVILLE				
		3233-3040	9962	TII-EETT-Formula	\$594.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$9,466.00
		3532-3520	9999	Title I Low Income	\$26,801.00
		3533-3530	9901	Title V Innovative Programs	\$1,843.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,307.00
				Sub-Total NCLB:	\$40,011.00
				USD Total:	\$40,011.00
D0382	PRATT				

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3233-3040 9962 TII-EETT-Formula 3519-3890 9999 Title IV 21st Century Community Learnir 3526-3860 9999 Title II- Improving Teacher Quality 3532-3520 9999 Title I Low Income 3533-3530 9901 Title V Innovative Programs 3592-3070 4282 Charter Schools 3795-3100 1000 Safe & Drug-Free Schools Sub-Total NCI	Payment Amount*
3526-3860 9999 Title II- Improving Teacher Quality 3532-3520 9999 Title I Low Income 3533-3530 9901 Title V Innovative Programs 3592-3070 4282 Charter Schools 3795-3100 1000 Safe & Drug-Free Schools	\$5,145.00
3532-3520 9999 Title I Low Income 3533-3530 9901 Title V Innovative Programs 3592-3070 4282 Charter Schools 3795-3100 1000 Safe & Drug-Free Schools	ng Ce \$263,987.00
3533-3530 9901 Title V Innovative Programs 3592-3070 4282 Charter Schools 3795-3100 1000 Safe & Drug-Free Schools	\$54,951.00
3592-3070 4282 Charter Schools 3795-3100 1000 Safe & Drug-Free Schools	\$203,131.00
3795-3100 1000 Safe & Drug-Free Schools	\$5,842.00
<b>3</b>	\$33,000.00
Sub-Total NCI	\$6,804.00
Sub-10tal NCI	LB: \$572,860.00
USD To	\$572,860.00
3233-3040 9956 T I ES Fam Literacy	\$56,161.00
3233-3040 9962 TII-EETT-Formula	\$22,360.00
3519-3890 9999 Title IV 21st Century Community Learning	ng Ce \$348,250.00
3522-3820 9999 English Language Acquisition- Flo-thru	\$65,662.00
3526-3860 9999 Title II- Improving Teacher Quality	\$329,317.00
3532-3520 9999 Title I Low Income	\$835,968.00
3533-3530 9901 Title V Innovative Programs	\$36,082.00
3795-3100 1000 Safe & Drug-Free Schools	\$48,077.00
Sub-Total NCI	<b>S1</b> ,741,877.00
3234-3050 1000 Individuals with Disabilities Education Ac	t \$865,889.00
3234-3050 5000 Individuals with Disabilities Education Ac	et - Di \$50,067.00
3535-3550 1000 EC Flo-Thru - IDEA - Early Childhood	\$47,539.00
Sub-Total IDE	EA: \$963,495.00
USD Tot	\$2,705,372.00
D0384 BLUE VALLEY	
3233-3040 9962 TII-EETT-Formula	\$1,187.00
3526-3860 9999 Title II- Improving Teacher Quality	\$13,570.00
3532-3520 9999 Title I Low Income	\$44,244.00
3533-3530 9901 Title V Innovative Programs	\$1,304.00
3795-3100 1000 Safe & Drug-Free Schools	\$1,517.00
Sub-Total NCL	<b>LB:</b> \$61,822.00
USD Tot	\$61,822.00
D0385 ANDOVER	
3233-3040 9962 TII-EETT-Formula	\$4,155.00
3526-3860 9999 Title II- Improving Teacher Quality	\$74,785.00
3532-3520 9999 Title I Low Income	\$159,387.00
3533-3530 9901 Title V Innovative Programs	\$9,106.00
3795-3100 1000 Safe & Drug-Free Schools	\$10,834.00

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USD#	USD Name	Fund	Progr	am	Payment Amount*
				Sub-Total NCLB:	\$258,267.00
				USD Total:	\$258,267.00
D0386	MADISON-VIRGIL				
		3233-3040	9962	TII-EETT-Formula	\$1,621.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$21,614.00
		3532-3520	9999	Title I Low Income	\$67,973.00
		3533-3530	9901	Title V Innovative Programs	\$2,125.00
				Sub-Total NCLB:	\$93,333.00
				USD Total:	\$93,333.00
D0387	ALTOONA-MIDWAY				
		3233-3040	9954	Program Improvement	\$1,991.00
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$70,308.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$12,200.00
		3532-3520	9999	Title I Low Income	\$53,898.00
		3533-3530	9901	Title V Innovative Programs	\$2,015.00
				Sub-Total NCLB:	\$141,995.00
	.es			USD Total:	\$141,995.00
D0388	ELLIS				
		3526-3860	9999	Title II- Improving Teacher Quality	\$15,210.00
		3532-3520	9999	Title I Low Income	\$65,155.00
		3533-3530	9901	Title V Innovative Programs	\$2,323.00
				Sub-Total NCLB:	\$82,688.00
				USD Total:	\$82,688.00
D0389	EUREKA				
		3233-3040	9962	TII-EETT-Formula	\$3,760.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$44,695.00
		3532-3520	9999	Title I Low Income	\$152,655.00
		3533-3530	9901	Title V Innovative Programs	\$5,465.00
				Sub-Total NCLB:	\$206,575.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$166,582.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$9,753.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$8,118.00
				Sub-Total IDEA:	\$184,453.00
				USD Total:	\$391,028.00
D0390	HAMILTON				

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<sup>\*</sup> Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount*
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$5,083.00
		3532-3520	9999	Title I Low Income	\$34,040.00
		3533-3530	9901	Title V Innovative Programs	\$1,024.00
				Sub-Total NCLB:	\$40,938.00
D0392	OSBORNE COUNTY			USD Total:	\$40,938.00
		3233-3040	9962	TII-EETT-Formula	<b>#4.000.00</b>
		3526-3860	9999		\$1,983.00
		3532-3520	9999	Title II- Improving Teacher Quality Title I Low Income	\$33,281.00
		3332-3320	3333		\$71,926.00
				Sub-Total NCLB:	\$107,190.00
D0202	COLOMON			USD Total:	\$107,190.00
D0393	SOLOMON				
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3233-3040	9963	TII- EETT-Competitive	\$61,252.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$84,788.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$19,731.00
		3532-3520	9999	Title I Low Income	\$74,979.00
		3533-3530	9901	Title V Innovative Programs	\$1,999.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,471.00
		4		Sub-Total NCLB:	\$247,199.00
				USD Total:	\$247,199.00
D0394	ROSE HILL PUBLIC SCHOOLS				
		3233-3040		TII-EETT-Formula	\$2,770.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$42,407.00
		3532-3520	9999	Title I Low Income	\$105,644.00
		3533-3530	9901	Title V Innovative Programs	\$4,851.00
		3795-3100	1000	Safe & Drug-Free Schools	\$6,186.00
				Sub-Total NCLB:	\$161,858.00
				USD Total:	\$161,858.00
D0395	LACROSSE				
		3233-3040	9962	TII-EETT-Formula	\$1,781.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$20,876.00
		3532-3520	9999	Title I Low Income	\$71,287.00
		3533-3530	9901	Title V Innovative Programs	\$2,672.00
				Sub-Total NCLB:	\$96,616.00
Web would				USD Total:	\$96,616.00
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Wednesday, February 01, 2006

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\* Payment Amount is less refund amount.



USD#	USD Name	Fund	Progr	am	Payment Amount <sup>*</sup>
D0396	DOUGLASS PUBLIC SCHOOLS				
	00110020	3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$24,789.00
		3532-3520	9999	Title I Low Income	\$65,892.00
		3533-3530	9901	Title V Innovative Programs	\$2,318.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,131.00
				Sub-Total NCLB:	\$97,713.00
				USD Total:	\$97,713.00
D0397	CENTRE				
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$15,278.00
		3532-3520	9999	Title I Low Income	\$48,447.00
		3533-3530	9901	Title V Innovative Programs	\$1,393.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,578.00
				Sub-Total NCLB:	\$67,883.00
				USD Total:	\$67,883.00
D0398	PEABODY-BURNS				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3518-3880	9999	Community Service -Expelled & Suspended S	\$53,736.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$21,716.00
		3532-3520	9999	Title I Low Income	\$66,589.00
		3533-3530	9901	Title V Innovative Programs	\$2,324.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,276.00
				Sub-Total NCLB:	\$148,224.00
		*		USD Total:	\$148,224.00
00399	PARADISE				
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3233-3040	9990	Transition Teaching-Induction	\$60.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$10,019.00
		3532-3520	9999	Title I Low Income	\$36,339.00
				Sub-Total NCLB:	\$47,209.00
				USD Total:	\$47,209.00
00400	SMOKY VALLEY			T-	
		3233-3040	9962	TII-EETT-Formula	\$1,781.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$25,745.00
		3532-3520	9999	Title I Low Income	\$65,584.00
		3533-3530	9901	Title V Innovative Programs	\$2,481.00
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<sup>\*</sup> Payment Amount is less refund amount.

USD#	USD Name	Fund	Progr	am	Payment Amount
		3592-3070	4282	Charter Schools	\$84,786.00
				Sub-Total NCLB:	\$180,377.00
				USD Total:	\$180,377.00
D0401	CHASE				
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$13,824.00
		3532-3520	9999	Title I Low Income	\$50,627.00
		3533-3530	9901	Title V Innovative Programs	\$1,378.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,374.00
				Sub-Total NCLB:	\$68,390.00
				USD Total:	\$68,390.00
D0402	AUGUSTA				
		3233-3040	9962	TII-EETT-Formula	\$5,343.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$88,649.00
		3532-3520	9999	Title I Low Income	\$195,902.00
		3533-3530	9901	Title V Innovative Programs	\$9,159.00
		3795-3100	1000	Safe & Drug-Free Schools	\$9,040.00
				Sub-Total NCLB:	\$308,093.00
D0403	OTIS-BISON			USD Total:	\$308,093.00
		2222 2040	0060	TU CETT Commute	04.407.00
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$12,176.00
		3532-3520	9999	Title I Low Income	\$43,926.00
χ.		3533-3530	9901	Title V Innovative Programs	\$1,748.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,427.00
				Sub-Total NCLB:	\$60,464.00
D0404	RIVERTON			USD Total:	\$60,464.00
50404	RIVERTON				
		3233-3040	9962	TII-EETT-Formula	\$4,353.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$28,075.00
		3532-3520	9999	Title I Low Income	\$169,338.00
		3533-3530	9901	Title V Innovative Programs	\$4,277.00
				Sub-Total NCLB:	\$206,043.00
20.40=	1,40,40			USD Total:	\$206,043.00
D0405	LYONS				
		3233-3040	9962	TII-EETT-Formula	\$4,551.00
Vednesday	y, February 01, 2006	Physiother and help Missioner Statill and the Statilier also de	chi, problem Augit to description (1950)	Properties of Augustain in the period of the Augustian Augustian Augustian Augustian Augustian Augustian August Au	Page 48 of 75

\* Payment Amount is less refund amount. 49



USD#	USD Name	Fund	Progr	am	Payment Amount*
		3526-3860	9999	Title II- Improving Teacher Quality	\$41,101.00
		3532-3520	9999	Title I Low Income	\$182,888.00
		3533-3530	9901	Title V Innovative Programs	\$5,280.00
		3795-3100	1000	Safe & Drug-Free Schools	\$5,457.00
				Sub-Total NCLB:	\$239,277.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$385,970.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$22,779.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$28,337.00
				Sub-Total IDEA:	\$437,086.00
				USD Total:	\$676,363.00
D0406	WATHENA				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3233-3040	9963	TII- EETT-Competitive	\$51,076.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$22,142.00
		3532-3520	9999	Title I Low Income	\$59,543.00
		3533-3530	9901	Title V Innovative Programs	\$1,004.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,145.00
		y <sup>2</sup>		Sub-Total NCLB:	\$137,493.00
D0407	RUSSELL COUNTY			USD Total:	\$137,493.00
		3233-3040	9962	TII-EETT-Formula	\$4,947.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$59,741.00
		3532-3520	9999	Title I Low Income	\$190,359.00
		3533-3530	9901	Title V Innovative Programs	\$7,602.00
		3795-3100	1000	Safe & Drug-Free Schools	\$6,179.00
				Sub-Total NCLB:	\$268,828.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$208,397.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$14,852.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$6,374.00
				Sub-Total IDEA:	\$229,623.00
				USD Total:	\$498,451.00
D0408	MARION-FLORENCE				
		3233-3040	9962	TII-EETT-Formula	\$2,374.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$27,407.00
		3532-3520	9999	Title I Low Income	\$97,851.00
		3533-3530	9901	Title V Innovative Programs	\$1,711.00
				Sub-Total NCLB:	\$129,343.00

USD#	USD Name	Fund	Progr	am	Payment Amount*
				USD Total:	\$129,343.00
D0409	ATCHISON PUBLIC SCHOOLS				
	00110020	3233-3040	9962	TII-EETT-Formula	\$11,872.00
		3233-3040	9993	Math & Science Partnership	\$89,456.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$128,699.00
		3532-3520	9999	Title I Low Income	\$447,781.00
		3533-3530	9901	Title V Innovative Programs	\$10,897.00
		3795-3100	1000	Safe & Drug-Free Schools	\$13,854.00
				Sub-Total NCLB:	\$702,559.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$477,116.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$23,801.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$25,757.00
				Sub-Total IDEA:	\$526,674.00
				USD Total:	\$1,229,233.00
D0410	DURHAM-HILLSBORO-				, ,,
	LEHIGH				
		3233-3040	9962	TII-EETT-Formula	\$2,374.00
		3518-3880	9999	Community Service -Expelled & Suspended S	\$60,487.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$25,977.00
		3532-3520	9999	Title I Low Income	\$94,925.00
		3533-3530	9901	Title V Innovative Programs	\$1,762.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,404.00
				Sub-Total NCLB:	\$188,929.00
				USD Total:	\$188,929.00
D0411	GOESSEL	2.			
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$6,340.00
		3532-3520	9999	Title I Low Income	\$33,658.00
		3533-3530	9901	Title V Innovative Programs	\$771.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,356.00
				Sub-Total NCLB:	\$43,114.00
				USD Total:	\$43,114.00
D0412	HOXIE COMMUNITY SCHOOLS				Ψ10,111.00
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$21,701.00
		3532-3520	9999	Title I Low Income	\$76,756.00
		3533-3530	9901	Title V Innovative Programs	\$1,794.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,344.00

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USD#	USD Name	Fund	Progr	am	Payment Amount <sup>5</sup>
				Sub-Total NCLB:	\$104,574.00
				USD Total:	\$104,574.00
D0413	CHANUTE PUBLIC SCHOOLS				
	00110020	3233-3040	9962	TII-EETT-Formula	\$6,819.00
		3233-3040	9963	TII- EETT-Competitive	\$50,995.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$172,216.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$110,317.00
		3532-3520	9999	Title I Low Income	\$409,220.00
		3533-3530	9901	Title V Innovative Programs	\$5,866.00
				Sub-Total NCLB:	\$755,433.00
				USD Total:	\$755,433.00
D0415	HIAWATHA				
		3233-3040	9962	TII-EETT-Formula	\$5,540.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$66,797.00
		3532-3520	9999	Title I Low Income	\$207,356.00
		3533-3530	9901	Title V Innovative Programs	\$4,945.00
		3795-3100	1000	Safe & Drug-Free Schools	\$6,479.00
		·		Sub-Total NCLB:	\$291,117.00
				USD Total:	\$291,117.00
00416	LOUISBURG				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$36,957.00
		3532-3520	9999	Title I Low Income	\$63,027.00
		3533-3530	9901	Title V Innovative Programs	\$4,338.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,873.00
				Sub-Total NCLB:	\$110,778.00
				USD Total:	\$110,778.00
00417	MORRIS COUNTY				
		3233-3040	9962	TII-EETT-Formula	\$3,760.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$45,024.00
		3532-3520	9999	Title I Low Income	\$146,036.00
		3533-3530	9901	Title V Innovative Programs	\$6,910.00
		3795-3100	1000	Safe & Drug-Free Schools	\$5,074.00
				Sub-Total NCLB:	\$206,804.00
				USD Total:	\$206,804.00
00418	MCPHERSON				

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USD#	USD Name	Fund	Progr	ram	Payment Amount?
		3233-3040	9962	TII-EETT-Formula	\$4,353.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$76,715.00
		3532-3520	9999	Title I Low Income	\$183,990.00
		3533-3530	9901	Title V Innovative Programs	\$10,127.00
		3795-3100	1000	Safe & Drug-Free Schools	\$11,452.00
				Sub-Total NCLB:	\$286,637.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$842,195.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$48,442.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$34,434.00
				Sub-Total IDEA:	\$925,071.00
				USD Total:	\$1,211,708.00
D0419	CANTON-GALVA				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$25,430.00
		3532-3520	9999	Title I Low Income	\$59,544.00
		3533-3530	9901	Title V Innovative Programs	\$1,115.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,181.00
	l e			Sub-Total NCLB:	\$89,853.00
00420	OSAGE CITY			USD Total:	\$89,853.00
D0420	OSAGE CITT				
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$25,965.00
		3532-3520	9999	Title I Low Income	\$78,956.00
		3533-3530	9901	Title V Innovative Programs	\$1,998.00
				Sub-Total NCLB:	\$108,898.00
20404	LVAIDON			USD Total:	\$108,898.00
00421	LYNDON				
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$14,392.00
		3532-3520	9999	Title I Low Income	\$35,664.00
		3533-3530	9901	Title V Innovative Programs	\$1,214.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,684.00
				Sub-Total NCLB:	\$53,745.00
00422	GREENSBURG			USD Total:	\$53,745.00
		3233-3040	9962	TII-EETT-Formula	¢4 E00 00
		3526-3860	9999	Title II- Improving Teacher Quality	\$1,583.00 \$14,654.00
Vednesday	y, February 01, 2006	ee Tullannoo ingestira kuningungspacaas pinakkarar na taga	to Provide to Line 1969 and	Perbudikan Palatinesisten in Austrika eki tari apperbattian in 1946 ilan uti verkutivat hari hari interpreta p I	Page 52 of 75

<sup>\*</sup> Payment Amount is less refund amount.

Wednesday, February 01, 2006

USD#	USD Name	Fund	Progr	ram	Payment Amount*
		3532-3520	9999	Title I Low Income	\$60,594.00
		3533-3530	9901	Title V Innovative Programs	\$1,663.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,952.00
				Sub-Total NCLB:	\$80,446.00
D0423	MOUNDRIDGE			USD Total:	\$80,446.00
D0423	MOONDRIDGE				
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$14,532.00
		3532-3520	9999	Title I Low Income	\$29,285.00
		3533-3530	9901	Title V Innovative Programs	\$1,117.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,527.00
				Sub-Total NCLB:	\$47,252.00
				USD Total:	\$47,252.00
D0424	MULLINVILLE				
		3233-3040	9962	TII-EETT-Formula	\$594.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$4,992.00
		3532-3520	9999	Title I Low Income	\$20,093.00
		3533-3530	9901	Title V Innovative Programs	\$843.00
		3592-3070	4282	Charter Schools	\$156,000.00
		3795-3100	1000	Safe & Drug-Free Schools	\$767.00
				Sub-Total NCLB:	\$183,289.00
				USD Total:	\$183,289.00
D0425	HIGHLAND				
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$12,758.00
		3532-3520	9999	Title I Low Income	\$36,154.00
		3533-3530	9901	Title V Innovative Programs	\$723.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,360.00
				Sub-Total NCLB:	\$51,984.00
D0400	DIVE VALLEY			USD Total:	\$51,984.00
D0426	PIKE VALLEY				
		3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$10,369.00
		3532-3520	9999	Title I Low Income	\$66,030.00
		3533-3530	9901	Title V Innovative Programs	\$2,053.00
				Sub-Total NCLB:	\$79,837.00
				USD Total:	\$79,837.00
Hy ) of including the reconstruction of American	nterpretation of the control of the	er en en ixages paragonis (se en	CONTRACTOR CONTRACTOR	engen de soleta disentativa eterral en en successivações propri de automovement, empleman ou arte orden para em	Dogo 53 of 75

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3526-3860   9999   Title   II- Improving Teacher Quality   \$31,07- 3532-3520   9999   Title   Low Income   \$95,151- 3533-3530   9991   Title V Innovative Programs   \$3,488	USD#	<b>USD Name</b>	Fund	Progr	am	Payment Amount
3526-3860   9999   Title II- Improving Teacher Quality   \$31,07-   3532-3520   9999   Title II- Low Income   \$95,151-   3533-3530   9901   Title V Innovative Programs   \$3,488     Sub-Total NCLB: \$131,896     Sub-Total NCLB: \$1,180     Sub-Total NCLB: \$278,486     Sub-Total NCLB: \$1,1910,716     Sub-Total NCLB: \$1,1910	D0427	BELLEVILLE				
3526-3860   9999   Title   II- Improving Teacher Quality   \$31,077			3233-3040	9962	TII-EETT-Formula	\$2,177.00
3532-3520   999				9999		\$31,074.00
Sub-Total NCLB:   Signature			3532-3520	9999	The state of the s	\$95,157.00
D0428   GREAT BEND   Sub-Total NCLB: \$131,896		eti.	3533-3530	9901	Title V Innovative Programs	\$3,488.00
D0428   GREAT BEND						\$131,896.00
3233-3040 9962   Til-EETT-Formula   \$18,18					USD Total:	\$131,896.00
3233-3040 9971   Comp School Reform   \$65,882   \$65,882   \$3519-3890 9999   Title IV 21st Century Community Learning Ce   \$278,482   \$3522-3820 9999   Title II Low Income   \$42,405   \$3522-3520 9999   Title II Low Income   \$842,533   \$353-3530 9901   Title II Low Income   \$342,533   \$353-3570 9999   Title II Migrant   \$409,647   \$3234-3050   \$1000   Individuals with Disabilities Education Act - Di   \$42,765   \$353-3550   \$1000   EC Flo-Thru - IDEA - Early Childhood   \$19,465   \$352-3520 9999   Title II I- Improving Teacher Quality   \$10,500   \$10,5	D0428	GREAT BEND				
3519-3890   9999   Title IV 21st Century Community Learning Ce   3278,482   3522-3820   9999   English Language Acquisition- Flo-thru   \$49,406   3526-3860   9999   Title II- Improving Teacher Quality   \$221,21*   \$221			3233-3040	9962	TII-EETT-Formula	\$18,181.00
3522-3820   9999   English Language Acquisition- Flo-thru   \$49,406			3233-3040	9971	Comp School Reform	\$65,882.00
3526-3860   9999   Title II- Improving Teacher Quality   3521,214   3532-3520   9999   Title I Low Income   \$842,532   3533-3530   9901   Title V Innovative Programs   \$3,323   3537-3570   9999   Title I Migrant   \$409,647   3234-3050   1000   Individuals with Disabilities Education Act   \$776,724   3532-3550   1000   EC Flo-Thru - IDEA - Early Childhood   \$19,468   \$838,958   \$1,910,714   \$1,050   \$1,000   \$1,0			3519-3890	9999	Title IV 21st Century Community Learning Ce	\$278,482.00
3532-3520   9999   Title I Low Income   \$842,532   3533-3530   9901   Title V Innovative Programs   \$3,323   3537-3570   9999   Title I Migrant   \$409,647   \$409,647   \$427,667   \$427,667   \$427,4			3522-3820	9999	English Language Acquisition- Flo-thru	\$49,405.00
3533-3530   9901   Title V Innovative Programs   \$3,325   \$409,647   \$3795-3100   1000   Safe & Drug-Free Schools   \$22,048   \$1,910,714   \$234-3050   1000   Individuals with Disabilities Education Act   \$776,724   \$1353-3550   1000   EC Flo-Thru - IDEA - Early Childhood   \$19,468   \$338,958   \$1,910,714   \$2,749,672   \$2,749,			3526-3860	9999	Title II- Improving Teacher Quality	\$221,214.00
3537-3570   9999   Title   Migrant   \$409,647   3795-3100   1000   Safe & Drug-Free Schools   \$22,048   \$22,048   \$234-3050   1000   Individuals with Disabilities Education Act   \$776,724   3234-3050   5000   Individuals with Disabilities Education Act   Di   \$42,765   3535-3550   1000   EC Flo-Thru - IDEA - Early Childhood   \$19,465   \$1,910,714   \$1,050   \$2,749,672   \$2,749,			3532-3520	9999	Title I Low Income	\$842,532.00
3795-3100   1000   Safe & Drug-Free Schools   \$22,048			3533-3530	9901	Title V Innovative Programs	\$3,323.00
Sub-Total NCLB: \$1,910,714   \$1,910,714   \$1,910,714   \$233-3050   5000   Individuals with Disabilities Education Act - Di \$42,765   \$3535-3550   1000   EC Flo-Thru - IDEA - Early Childhood   \$19,465   \$1,910,714   \$1,000   \$1,9465   \$1,910,714   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000   \$1,9465   \$1,000			3537-3570	9999	Title I Migrant	\$409,647.00
3234-3050 1000   Individuals with Disabilities Education Act   \$776,724   3234-3050 5000   Individuals with Disabilities Education Act - Di   \$42,765   3535-3550 1000   EC Flo-Thru - IDEA - Early Childhood   \$19,465   \$2,749,672   \$2,749			3795-3100	1000	Safe & Drug-Free Schools	\$22,048.00
3234-3050 5000   Individuals with Disabilities Education Act - Di					Sub-Total NCLB:	\$1,910,714.00
Sub-Total IDEA:   \$838,958   \$8			3234-3050	1000	Individuals with Disabilities Education Act	\$776,724.00
Sub-Total IDEA: \$838,958			3234-3050	5000	Individuals with Disabilities Education Act - Di	\$42,765.00
D0429 TROY PUBLIC SCHOOLS   3233-3040 9962 TII-EETT-Formula   \$950			3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$19,469.00
D0429 TROY PUBLIC SCHOOLS  3233-3040 9962 TII-EETT-Formula \$950 (3526-3860 9999 Title II- Improving Teacher Quality \$10,500 (3532-3520 9999 Title I Low Income \$50,000 (3533-3530 9901 Title V Innovative Programs \$1,220 (3795-3100 1000 Safe & Drug-Free Schools \$1,600 (USD Total) NCLB: \$64,270 (USD Total) NCLB: \$64,270 (USD Total) NCLB: \$64,270 (USD Total) NCLB: \$1,600 (U					Sub-Total IDEA:	\$838,958.00
SCHOOLS   3233-3040   9962   TII-EETT-Formula   \$950					USD Total:	\$2,749,672.00
3526-3860 9999 Title II- Improving Teacher Quality \$10,500 (3532-3520) 9999 Title I Low Income \$50,000 (3533-3530) 9901 Title V Innovative Programs \$1,220 (3795-3100) 1000 Safe & Drug-Free Schools \$1,600 (Sub-Total NCLB: \$64,270 (USD Total: \$64,2	D0429					
3532-3520 9999 Title I Low Income \$50,000 3533-3530 9901 Title V Innovative Programs \$1,220 3795-3100 1000 Safe & Drug-Free Schools \$1,600  Sub-Total NCLB: \$64,270  USD Total: \$64,270  USD Total: \$64,270  USD Total: \$4,353 3233-3040 9962 TII-EETT-Formula \$4,353 3233-3040 9971 Comp School Reform \$24,716 3526-3860 9999 Title II- Improving Teacher Quality \$57,799 3532-3520 9999 Title I Low Income \$171,428 3533-3530 9901 Title V Innovative Programs \$3,632 3795-3100 1000 Safe & Drug-Free Schools \$4,926			3233-3040	9962	TII-EETT-Formula	\$950.00
3533-3530 9901 Title V Innovative Programs \$1,220 3795-3100 1000 Safe & Drug-Free Schools \$1,600  Sub-Total NCLB: \$64,270  USD Total: \$64,270  USD Total: \$4,353 3233-3040 9962 TII-EETT-Formula \$4,353 3233-3040 9971 Comp School Reform \$24,716 3526-3860 9999 Title II- Improving Teacher Quality \$57,799 3532-3520 9999 Title I Low Income \$171,428 3533-3530 9901 Title V Innovative Programs \$3,632 3795-3100 1000 Safe & Drug-Free Schools \$4,926			3526-3860	9999	Title II- Improving Teacher Quality	\$10,500.00
3795-3100 1000 Safe & Drug-Free Schools \$1,600  Sub-Total NCLB: \$64,270  USD Total: \$6			3532-3520	9999	Title I Low Income	\$50,000.00
Sub-Total NCLB: \$64,270  USD Total: \$64,270  USD Total: \$64,270  USD Total: \$64,270  USD Total: \$64,270  South Brown County  3233-3040 9962 TII-EETT-Formula \$4,353  3233-3040 9971 Comp School Reform \$24,716  3526-3860 9999 Title II- Improving Teacher Quality \$57,799  3532-3520 9999 Title I Low Income \$171,428  3533-3530 9901 Title V Innovative Programs \$3,632  3795-3100 1000 Safe & Drug-Free Schools \$4,926			3533-3530	9901	Title V Innovative Programs	\$1,220.00
D0430 SOUTH BROWN COUNTY  3233-3040 9962 TII-EETT-Formula \$4,353 3233-3040 9971 Comp School Reform \$24,716 3526-3860 9999 Title II- Improving Teacher Quality \$57,799 3532-3520 9999 Title I Low Income \$171,428 3533-3530 9901 Title V Innovative Programs \$3,632 3795-3100 1000 Safe & Drug-Free Schools \$4,926			3795-3100	1000	Safe & Drug-Free Schools	\$1,600.00
D0430 SOUTH BROWN COUNTY  3233-3040 9962 TII-EETT-Formula \$4,353 3233-3040 9971 Comp School Reform \$24,716 3526-3860 9999 Title II- Improving Teacher Quality \$57,799 3532-3520 9999 Title I Low Income \$171,428 3533-3530 9901 Title V Innovative Programs \$3,632 3795-3100 1000 Safe & Drug-Free Schools \$4,926					Sub-Total NCLB:	\$64,270.00
COUNTY  3233-3040 9962 TII-EETT-Formula \$4,353 3233-3040 9971 Comp School Reform \$24,716 3526-3860 9999 Title II- Improving Teacher Quality \$57,799 3532-3520 9999 Title I Low Income \$171,428 3533-3530 9901 Title V Innovative Programs \$3,632 3795-3100 1000 Safe & Drug-Free Schools \$4,926					USD Total:	\$64,270.00
3233-3040       9971       Comp School Reform       \$24,716         3526-3860       9999       Title II- Improving Teacher Quality       \$57,799         3532-3520       9999       Title I Low Income       \$171,428         3533-3530       9901       Title V Innovative Programs       \$3,632         3795-3100       1000       Safe & Drug-Free Schools       \$4,926	D0430					
3526-3860       9999       Title II- Improving Teacher Quality       \$57,799         3532-3520       9999       Title I Low Income       \$171,428         3533-3530       9901       Title V Innovative Programs       \$3,632         3795-3100       1000       Safe & Drug-Free Schools       \$4,926			3233-3040	9962	TII-EETT-Formula	\$4,353.00
3532-3520       9999       Title I Low Income       \$171,428         3533-3530       9901       Title V Innovative Programs       \$3,632         3795-3100       1000       Safe & Drug-Free Schools       \$4,926			3233-3040	9971	Comp School Reform	\$24,716.00
3533-3530 9901 Title V Innovative Programs \$3,632 3795-3100 1000 Safe & Drug-Free Schools \$4,926			3526-3860	9999	Title II- Improving Teacher Quality	\$57,799.00
3795-3100 1000 Safe & Drug-Free Schools \$4,926				9999	Title I Low Income	\$171,428.00
				9901	_	\$3,632.00
Vednesday, February 01, 2006			3795-3100	1000	Safe & Drug-Free Schools	\$4,926.00
	Wednesda	y, February 01, 2006	der betreenen il Michael West Start (Best Vessel independe information	este en la companya de la companya d	naun jaran 1944 sakan japat da menunggan dan kembanggan partu mebinangga katangga dagan pengganan digu dak kem	Page 54 of 75

USD#	USD Name	Fund	Progr	ram	Payment Amount
				Sub-Total NCLB:	\$266,854.00
				USD Total:	\$266,854.00
D0431	HOISINGTON				
		3233-3040	9962	TII-EETT-Formula	\$4,353.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$30,142.00
		3532-3520		Title I Low Income	\$197,620.00
		3533-3530	9901	Title V Innovative Programs	\$3,536.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,963.00
				Sub-Total NCLB:	\$240,614.00
				USD Total:	\$240,614.00
D0432	VICTORIA				
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$13,920.00
		3532-3520	9999	Title I Low Income	\$29,800.00
		3533-3530	9901	Title V Innovative Programs	\$1,490.00
				Sub-Total NCLB:	\$46,001.00
				USD Total:	\$46,001.00
D0433	MIDWAY SCHOOLS				
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$12,578.00
		3532-3520	9999	Title I Low Income	\$40,446.00
		3533-3530	9901	Title V Innovative Programs	\$2,322.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,386.00
				Sub-Total NCLB:	\$58,721.00
				USD Total:	\$58,721.00
00434	SANTA FE TRAIL				
		3233-3040	9962	TII-EETT-Formula	\$4,353.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$290,120.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$58,508.00
		3532-3520	9999	Title I Low Income	\$164,613.00
		3533-3530	9901	Title V Innovative Programs	\$3,336.00
		3795-3100	1000	Safe & Drug-Free Schools	\$6,184.00
				Sub-Total NCLB:	\$527,114.00
				USD Total:	\$527,114.00
00435	ABILENE				
		3233-3040	9962	TII-EETT-Formula	\$4,947.00

USD#	USD Name	Fund	Progr	am	Payment Amount'
		3233-3040	9963	TII- EETT-Competitive	\$45,000.00
		3233-3040	9971	Comp School Reform	\$147,500.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$302,675.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$55,973.00
		3532-3520	9999	Title I Low Income	\$197,978.00
		3533-3530	9901	Title V Innovative Programs	\$3,992.00
		3795-3100	1000	Safe & Drug-Free Schools	\$7,196.00
				Sub-Total NCLB:	\$765,261.00
D0436	CANEY VALLEY			USD Total:	\$765,261.00
D0430	CANET VALLET				
		3233-3040	9962	TII-EETT-Formula	\$3,562.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$39,364.00
		3532-3520	9999	Title I Low Income	\$162,332.00
		3533-3530	9901	Title V Innovative Programs	\$3,931.00
				Sub-Total NCLB:	\$209,189.00
D0437	ALIDLIDALWA CLIDLIDAL			USD Total:	\$209,189.00
D0437	AUBURN WASHBURN				
		3233-3040	9962	TII-EETT-Formula	\$6,728.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$12,109.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$118,861.00
		3532-3520	9999	Title I Low Income	\$270,996.00
		3533-3530	9901	Title V Innovative Programs	\$27,134.00
		3795-3100	1000	Safe & Drug-Free Schools	\$18,246.00
				Sub-Total NCLB:	\$454,074.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$891,528.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$45,421.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$50,259.00
				Sub-Total IDEA:	\$987,208.00
D0438	SKYLINE SCHOOLS			USD Total:	\$1,441,282.00
D0430	SKILINE SCHOOLS				
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$24,564.00
		3532-3520	9999	Title I Low Income	\$77,267.00
		3533-3530	9901	Title V Innovative Programs	\$2,394.00
		3537-3570	9999	Title I Migrant	\$29,138.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,552.00
				Sub-Total NCLB:	\$137,894.00
96 Carlos (**** 2003) (11 (11 (11 (11 (11 (11 (11 (11 (11 (1	entroperature sono entroperatura en protocologo por en Nobre (1884) en en Salventa de la compansión de la secul		The same that a second	USD Total:	\$137,894.00
Vodnosdo	v February 01 2006			200 - 100 -	The second secon

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USD#	USD Name	Fund	Progr	am	Payment Amount*
D0439	SEDGWICK PUBLIC SCHOOLS				
		3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$17,462.00
		3532-3520	9999	Title I Low Income	\$53,220.00
		3533-3530	9901	Title V Innovative Programs	\$1,365.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,260.00
				Sub-Total NCLB:	\$75,692.00
				USD Total:	\$75,692.00
D0440	HALSTEAD				
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$29,933.00
		3532-3520	9999	Title I Low Income	\$76,710.00
		3533-3530	9901	Title V Innovative Programs	\$1,875.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,149.00
				Sub-Total NCLB:	\$113,646.00
				USD Total:	\$113,646.00
D0441	SABETHA				
		3233-3040	9962	TII-EETT-Formula	\$3,364.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$43,001.00
		3532-3520	9999	Title I Low Income	\$119,578.00
		3533-3530	9901	Title V Innovative Programs	\$2,526.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,708.00
				Sub-Total NCLB:	\$173,177.00
				USD Total:	\$173,177.00
D0442	NEMAHA VALLEY SCHOOLS				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$19,439.00
		3532-3520	9999	Title I Low Income	\$57,045.00
		3533-3530	9901	Title V Innovative Programs	\$1,680.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,611.00
				Sub-Total NCLB:	\$82,358.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$311,872.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$15,779.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$13,000.00
				Sub-Total IDEA:	\$340,651.00
				USD Total:	\$423,009.00

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USD#	USD Name	Fund	Progr	ram	Payment Amount*
D0443	DODGE CITY				
		3233-3040	9962	TII-EETT-Formula	\$37,583.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$311,784.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$227,768.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$269,273.06
		3532-3520	9999	Title I Low Income	\$1,477,218.00
		3533-3530	9901	Title V Innovative Programs	\$50,209.00
		3537-3570	9999	Title I Migrant	\$1,505,586.00
		3795-3100	1000	Safe & Drug-Free Schools	\$29,262.20
				Sub-Total NCLB:	\$3,908,683.26
				USD Total:	\$3,908,683.26
D0444	LITTLE RIVER				
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3233-3040	9963	TII- EETT-Competitive	\$20,000.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$15,130.00
		3532-3520	9999	Title I Low Income	\$38,789.00
		3533-3530	9901	Title V Innovative Programs	\$1,463.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,435.00
				Sub-Total NCLB:	\$77,806.00
				USD Total:	\$77,806.00
D0445	COFFEYVILLE				
		3233-3040	9962	TII-EETT-Formula	\$14,247.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$160,663.00
		3532-3520	9999	Title I Low Income	\$523,796.00
		3533-3530	9901	Title V Innovative Programs	\$11,923.00
				Sub-Total NCLB:	\$710,629.00
				USD Total:	\$710,629.00
D0446	INDEPENDENCE				
		3233-3040	9962	TII-EETT-Formula	\$14,438.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$115,741.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$125,789.00
		3532-3520	9999	Title I Low Income	\$471,204.00
		3533-3530	9901	Title V Innovative Programs	\$15,109.00
		3795-3100	1000	Safe & Drug-Free Schools	\$17,355.00
				Sub-Total NCLB:	\$759,636.00
				USD Total:	\$759,636.00
D0447	CHERRYVALE				

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USD#	USD Name	Fund	Progr	am	Payment Amount*
		3233-3040	9962	TII-EETT-Formula	\$4,661.00
		3233-3040	9971	Comp School Reform	\$28,398.52
		3521-3810	9999	Rural Low Income Schools Program	\$22,014.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$34,257.00
		3532-3520	9999	Title I Low Income	\$192,480.00
		3533-3530	9901	Title V Innovative Programs	\$6,191.00
				Sub-Total NCLB:	\$288,001.52
				USD Total:	\$288,001.52
D0448	INMAN				
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$13,097.00
		3532-3520	9999	Title I Low Income	\$39,209.00
		3533-3530	9901	Title V Innovative Programs	\$1,180.00
		*		Sub-Total NCLB:	\$54,475.00
				USD Total:	\$54,475.00
D0449	EASTON				
		3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$25,103.00
		3532-3520	9999	Title I Low Income	\$51,471.00
		3533-3530	9901	Title V Innovative Programs	\$1,913.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,676.00
				Sub-Total NCLB:	\$82,548.00
				USD Total:	\$82,548.00
D0450	SHAWNEE HEIGHTS				
		3233-3040	9930	T I Sec 2 Delinquent	\$110,831.00
		3233-3040	9962	TII-EETT-Formula	\$8,173.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$102,192.00
		3532-3520	9999	Title I Low Income	\$242,641.00
		3533-3530	9901	Title V Innovative Programs	\$12,806.00
		3795-3100	1000	Safe & Drug-Free Schools	\$12,349.00
				Sub-Total NCLB:	\$488,992.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$478,200.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$29,590.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$40,812.00
				Sub-Total IDEA:	\$548,602.00
				USD Total:	\$1,037,594.00
D0451	D & D				

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USD#	USD Name	Fund	Progr	am	Payment Amount*
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$12,029.00
		3532-3520	9999	Title I Low Income	\$39,637.00
		3533-3530	9901	Title V Innovative Programs	\$643.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,363.00
				Sub-Total NCLB:	\$54,661.00
				USD Total:	\$54,661.00
D0452	STANTON COUNTY				
		3233-3040	9962	TII-EETT-Formula	\$2,572.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$10,951.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$24,351.00
		3532-3520	9999	Title I Low Income	\$101,652.00
		3533-3530	9901	Title V Innovative Programs	\$3,924.00
		3537-3570	9999	Title I Migrant	\$55,050.00
		3233-3040 9962 Title II- Improving Teacher Quality 3532-3520 9999 Title I Low Income 3533-3530 9901 Title V Innovative Programs 3795-3100 1000 Safe & Drug-Free Schools  Sub-Total NCLB: USD Total:  NTON COUNTY  3233-3040 9962 Title EETT-Formula 3522-3820 9999 English Language Acquisition Flo-thru 3526-3860 9999 Title I Low Income 3533-3530 9901 Title V Innovative Programs 3533-3530 9901 Title V Innovative Programs 3537-3570 9999 Title I Migrant 3795-3100 1000 Safe & Drug-Free Schools  Sub-Total NCLB: USD Total:  /ENWORTH  3233-3040 9954 Program Improvement 3233-3040 9962 Till-EETT-Formula 3233-3040 9962 Title I Migrant 3233-3040 9962 Title I Migrant 3233-3040 9962 Till-EETT-Formula 3233-3040 9962 Till-EETT-Formula 3233-3040 9962 Till-EETT-Formula 3233-3040 9962 Till-EETT-Competitive 3233-3040 9961 Till-EETT-Formula 3233-3040 9962 Till-EETT-Competitive 3233-3040 9961 Till-EUT-Formula 3233-3040 9961 Till-EUT-Formula 3233-3040 9961 Till-EUT-Formula 3233-3040 9962 Till-EETT-Competitive 3233-3040 9961 Till-EUT-Formula 3233-3040 9961 Till-EUT-Fo	\$3,177.00		
				Sub-Total NCLB:	\$201,677.00
				USD Total:	\$201,677.00
00453	LEAVENWORTH				g.
		3233-3040	9954	Program Improvement	\$58,500.00
		3233-3040	9962	TII-EETT-Formula	\$28,098.00
		3233-3040	9963	TII- EETT-Competitive	\$10,000.00
		3233-3040	9971	Comp School Reform	\$74,894.00
		3518-3880	9999	Community Service -Expelled & Suspended S	\$130,070.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$16,321.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$270,023.00
		3532-3520	9999	Title I Low Income	\$969,963.00
		3533-3530	9901	Title V Innovative Programs	\$23,075.00
		3795-3100	1000	Safe & Drug-Free Schools	\$32,198.00
				Sub-Total NCLB:	\$1,613,142.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$2,110,196.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$131,460.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$115,177.00
				Sub-Total IDEA:	\$2,356,833.00
D0454	BURLINGAME			USD Total:	\$3,969,975.00
20104	BOILLINGAME	0000 0015	0000		
					\$1,187.00
					\$15,195.00
		3532-3520	gggg	Little I Low Income	\$49,667.00

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USD#	USD Name	Fund	Progr	ram	Paymen Amount
		3533-3530	9901	Title V Innovative Programs	\$943.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,765.00
				Sub-Total NCLB:	\$68,757.00
				USD Total:	\$68,757.00
D0455	HILLCREST RURAL SCHOOLS				
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$9,409.00
		3532-3520	9999	Title I Low Income	\$32,145.00
		3533-3530	9901	Title V Innovative Programs	\$1,086.00
				Sub-Total NCLB:	\$43,431.00
				USD Total:	\$43,431.00
D0456	MARAIS DES CYGNES VALLEY				
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$15,666.00
		3532-3520	9999	Title I Low Income	\$74,350.00
		3533-3530	9901	Title V Innovative Programs	\$1,538.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,148.00
				Sub-Total NCLB:	\$95,681.00
D0457	GARDEN CITY			USD Total:	\$95,681.00
D0401	OARDEN OTT	2022 2040	0000	TU CCTT Commute	£44 524 00
		3233-3040	9962	TII-EETT-Formula	\$44,521.00
		3522-3820 3524-3840	9999 9999	English Language Acquisition- Flo-thru Reading First	\$220,496.00 \$315,882.00
		3526-3860		Title II- Improving Teacher Quality	\$343,970.00
		3532-3520	9999	Title I Low Income	\$1,927,910.00
		3533-3530	9901	Title V Innovative Programs	\$42,915.00
		3537-3570	9999	Title I Migrant	\$713,114.00
		3795-3100	1000	Safe & Drug-Free Schools	\$51,411.00
				Sub-Total NCLB:	\$3,660,219.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$1,251,982.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$68,785.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$79,404.00
				Sub-Total IDEA:	\$1,400,171.00
				USD Total:	\$5,060,390.00
D0458	BASEHOR-LINWOOD				
		3233-3040	9962	TII-EETT-Formula	\$2,968.00
		3233-30 <del>4</del> 0	0002		

USD#	USD Name	Fund	Progr	am	Payment Amount*
		3532-3520	9999	Title I Low Income	\$111,221.00
		3533-3530	9901	Title V Innovative Programs	\$5,452.00
		3795-3100	1000	Safe & Drug-Free Schools	\$6,859.00
				Sub-Total NCLB:	\$166,550.00
D0450	BUOK IN	5-		USD Total:	\$166,550.00
D0459	BUCKLIN				
		3233-3040	9962	TII-EETT-Formula	\$1,583.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$21,418.00
		3532-3520	9999	Title I Low Income	\$62,279.00
		3533-3530	9901	Title V Innovative Programs	\$2,018.00
				Sub-Total NCLB:	\$87,298.00
				USD Total:	\$87,298.00
D0460	HESSTON				
		3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$25,876.00
		3532-3520	9999	Title I Low Income	\$52,271.00
		3533-3530	9901	Title V Innovative Programs	\$2,135.00
				Sub-Total NCLB:	\$81,667.00
				USD Total:	\$81,667.00
D0461	NEODESHA				
		3233-3040	9962	TII-EETT-Formula	\$4,155.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$48,247.00
		3532-3520	9999	Title I Low Income	\$157,304.00
		3533-3530	9901	Title V Innovative Programs	\$4,015.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,921.00
				Sub-Total NCLB:	\$218,642.00
D0.400	OFNEDAL			USD Total:	\$218,642.00
D0462	CENTRAL				
		3233-3040	9962	TII-EETT-Formula	\$1,781.00
		3233-3040	9991	Transition Teaching-Prof. Dev	\$1,500.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$23,675.00
		3532-3520	9999	Title I Low Income	\$66,051.00
		3533-3530	9901	Title V Innovative Programs	\$2,617.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,128.00
				Sub-Total NCLB:	\$97,752.00
				USD Total:	\$97,752.00

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USD#	USD Name	Fund	Progr	ram	Payment Amount*
D0463	UDALL				
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$15,942.00
		3532-3520	9999	Title I Low Income	\$44,865.00
		3533-3530	9901	Title V Innovative Programs	\$1,796.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,739.00
				Sub-Total NCLB:	\$65,529.00
				USD Total:	\$65,529.00
00464	TONGANOXIE				
		3233-3040	9962	TII-EETT-Formula	\$2,572.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$45,271.00
		3532-3520	9999	Title I Low Income	\$91,540.00
		3533-3530	9901	Title V Innovative Programs	\$4,073.00
		3795-3100	1000	Safe & Drug-Free Schools	\$5,320.00
				Sub-Total NCLB:	\$148,776.00
				USD Total:	\$148,776.00
00465	WINFIELD				
		3233-3040	9962	TII-EETT-Formula	\$5,000.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$12,531.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$169,122.00
		3532-3520	9999	Title I Low Income	\$560,447.00
		3533-3530	9901	Title V Innovative Programs	\$14,152.00
		3592-3070	4282	Charter Schools	\$102,596.00
		3795-3100	1000	Safe & Drug-Free Schools	\$12,322.00
				Sub-Total NCLB:	\$876,170.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$1,342,241.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$59,303.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$98,197.00
				Sub-Total IDEA:	\$1,499,741.00
				USD Total:	\$2,375,911.00
00466	SCOTT COUNTY				
		3233-3040	9962	TII-EETT-Formula	\$2,968.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$13,084.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$30,279.86
		3532-3520	9999	Title I Low Income	\$115,871.00
		3533-3530	9901	Title V Innovative Programs	\$4,810.00
		3537-3570	9999	Title I Migrant	\$43,490.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,300.00

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USD#	USD Name	Fund	Progr	am	Payment Amount*
				Sub-Total NCLB:	\$214,802.86
				USD Total:	\$214,802.86
D0467	LEOTI				
		3233-3040	9962	TII-EETT-Formula	\$2,572.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$28,982.00
		3532-3520	9999	Title I Low Income	\$95,438.00
		3533-3530	9901	Title V Innovative Programs	\$2,567.00
		3537-3570	9999	Title I Migrant	\$52,840.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,053.00
				Sub-Total NCLB:	\$185,452.00
				USD Total:	\$185,452.00
D0468	HEALY PUBLIC SCHOOLS				
		3526-3860	9999	Title II- Improving Teacher Quality	\$2,950.00
		3532-3520	9999	Title I Low Income	\$11,094.00
		3795-3100	1000	Safe & Drug-Free Schools	\$380.00
				Sub-Total NCLB:	\$14,424.00
				USD Total:	\$14,424.00
D0469	LANSING				
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$47,488.00
		3532-3520	9999	Title I Low Income	\$68,015.00
		3533-3530	9901	Title V Innovative Programs	\$5,412.00
		3795-3100	1000	Safe & Drug-Free Schools	\$5,957.00
				Sub-Total NCLB:	\$128,851.00
				USD Total:	\$128,851.00
D0470	ARKANSAS CITY				
		3233-3040	9962	TII-EETT-Formula	\$16,028.00
		3233-3040	9971	Comp School Reform	\$117,058.00
		3233-3040	9993	Math & Science Partnership	\$79,600.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$32,491.00
		3524-3840	9999	Reading First	\$341,274.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$144,227.00
		3532-3520	9999	Title I Low Income	\$636,807.00
		3533-3530	9901	Title V Innovative Programs	\$17,098.00
		3537-3570	9999	Title I Migrant	\$167,470.00
		3795-3100	1000	Safe & Drug-Free Schools	\$19,045.00
				Sub-Total NCLB:	\$1,571,098.00

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USD#	USD Name	Fund	Progr	ram	Payment Amount
				USD Total:	\$1,571,098.00
D0471	DEXTER				
		3233-3040	9962	TII-EETT-Formula	\$989.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$5,592.00
		3532-3520	9999	Title I Low Income	\$38,656.00
		3533-3530	9901	Title V Innovative Programs	\$1,601.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,273.00
				Sub-Total NCLB:	\$48,111.00
				USD Total:	\$48,111.00
D0473	CHAPMAN				
		3233-3040	9962	TII-EETT-Formula	\$3,166.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$46,981.00
		3532-3520	9999	Title I Low Income	\$121,989.00
		3533-3530	9901	Title V Innovative Programs	\$5,418.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,774.00
				Sub-Total NCLB:	\$182,328.00
				USD Total:	\$182,328.00
D0474	HAVILAND				
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$6,902.00
		3532-3520	9999	Title I Low Income	\$31,210.00
		3533-3530	9901	Title V Innovative Programs	\$1,412.00
		3537-3570	9999	Title I Migrant	\$10,000.00
				Sub-Total NCLB:	\$50,315.00
				USD Total:	\$50,315.00
D0475	JUNCTION CITY				
		3233-3040	9930	T I Sec 2 Delinquent	\$67,537.00
		3233-3040	9962	TII-EETT-Formula	\$39,970.00
		3233-3040	9971	Comp School Reform	\$50,000.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$651,321.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$43,268.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$460,509.00
		3532-3520	9999	Title I Low Income	\$1,672,797.00
		3533-3530	9901	Title V Innovative Programs	\$35,655.00
		3795-3100	1000	Safe & Drug-Free Schools	\$45,425.00
				Sub-Total NCLB:	\$3,066,482.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$1,275,725.00

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USD#	USD Name	Fund	Progr	am	Payment Amount*
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$48,058.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$76,108.00
				Sub-Total IDEA:	\$1,399,891.00
D0476	COPELAND			USD Total:	\$4,466,373.00
20170	00. 22.42				
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$10,163.00
		3532-3520	9999	Title I Low Income	\$42,351.00
		3533-3530	9901	Title V Innovative Programs	\$1,216.00
				Sub-Total NCLB:	\$54,917.00
D0477	INGALLS			USD Total:	\$54,917.00
D0477	INGALLS				
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$9,633.00
		3532-3520	9999	Title I Low Income	\$33,833.00
		3533-3530	9901	Title V Innovative Programs	\$1,940.00
		3537-3570	9999	Title I Migrant	\$25,173.00
				Sub-Total NCLB:	\$71,370.00
D0479	CREST			USD Total:	\$71,370.00
D0413	ONLOT				
		3233-3040	9962	TII-EETT-Formula	\$1,187.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$17,936.00
		3532-3520	9999	Title I Low Income	\$50,356.00
		3533-3530	9901	Title V Innovative Programs	\$1,905.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,555.00
				Sub-Total NCLB:	\$72,939.00
D0480	LIBERAL			USD Total:	\$72,939.00
		3233-3040	9962	TII-EETT-Formula	\$25,328.00
		3233-3040	9990	Transition Teaching-Induction	\$1,000.00
		3233-3040	9991	Transition Teaching-Prof. Dev	\$3,000.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$147,734.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$247,104.00
		3532-3520	9999	Title I Low Income	\$1,067,416.00
		3533-3530	9901	Title V Innovative Programs	\$26,606.00
		3537-3570	9999	Title I Migrant	\$885,806.00
		3795-3100	1000	Safe & Drug-Free Schools	\$29,697.00
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USD#	USD Name	Fund	Progr	ram	Payment Amount
				Sub-Total NCLB:	\$2,433,691.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$813,285.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$37,445.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$15,519.00
				Sub-Total IDEA:	\$866,249.00
				USD Total:	\$3,299,940.00
D0481	RURAL VISTA				
		3233-3040	9962	TII-EETT-Formula	\$2,177.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$23,497.00
		3532-3520	9999	Title I Low Income	\$82,977.00
		3533-3530	9901	Title V Innovative Programs	\$3,219.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,611.00
				Sub-Total NCLB:	\$114,481.00
				USD Total:	\$114,481.00
D0482	DIGHTON				
		3233-3040	9962	TII-EETT-Formula	\$1,385.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$14,489.00
		3532-3520	9999	Title I Low Income	\$53,988.72
		3533-3530	9901	Title V Innovative Programs	\$1,951.00
				Sub-Total NCLB:	\$71,813.72
				USD Total:	\$71,813.72
D0483	KISMET-PLAINS				
		3233-3040	9962	TII-EETT-Formula	\$4,551.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$26,611.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$32,217.00
		3532-3520	9999	Title I Low Income	\$191,730.00
		3533-3530	9901	Title V Innovative Programs	\$6,529.00
		3537-3570	9999	Title I Migrant	\$142,982.00
		3795-3100	1000	Safe & Drug-Free Schools	\$5,179.00
				Sub-Total NCLB:	\$409,799.00
				USD Total:	\$409,799.00
D0484	FREDONIA				
		3233-3040	9962	TII-EETT-Formula	\$4,947.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$38,399.00
		3532-3520	9999	Title I Low Income	\$203,244.00
		3533-3530	9901	Title V Innovative Programs	\$5,945.00
				Sub-Total NCLB:	\$252,535.00
Vednesday	y, February 01, 2006	reconstructive and account of the second and the second of	SMOOTH CONTRACTOR		Page 67 of 75

<sup>\*</sup> Payment Amount is less refund amount.

### 1 ... ancial Aid to Unified School Districts

USD#	USD Name	Fund	Progr	ram	Payment Amount*
				USD Total:	\$252,535.00
D0486	ELWOOD				
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$15,166.00
		3532-3520	9999	Title I Low Income	\$73,760.00
		3533-3530	9901	Title V Innovative Programs	\$1,889.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,326.00
				Sub-Total NCLB:	\$95,120.00
				USD Total:	\$95,120.00
D0487	HERINGTON				
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$22,651.00
		3532-3520	9999	Title I Low Income	\$77,560.00
		3533-3530	9901	Title V Innovative Programs	\$1,250.00
		3795-3100	1000	Safe & Drug-Free Schools	\$0.00
				Sub-Total NCLB:	\$103,440.00
				USD Total:	\$103,440.00
D0488	AXTELL				
		3233-3040	9962	TII-EETT-Formula	\$1,781.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$22,661.00
		3532-3520	9999	Title I Low Income	\$69,417.00
		3533-3530	9901	Title V Innovative Programs	\$1,910.00
				Sub-Total NCLB:	\$95,769.00
				USD Total:	\$95,769.00
D0489	HAYS				
		3233-3040	9962	TII-EETT-Formula	\$11,872.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$147,258.00
		3532-3520	9999	Title I Low Income	\$463,872.00
		3533-3530	9901	Title V Innovative Programs	\$15,097.00
		3537-3570	9999	Title I Migrant	\$35,118.00
		3795-3100	1000	Safe & Drug-Free Schools	\$17,301.00
				Sub-Total NCLB:	\$690,518.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$813,213.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$39,124.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$33,865.00
				Sub-Total IDEA:	\$886,202.00
				USD Total:	\$1,576,720.00
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## Financial Aid to Unified School Districts

USD#	USD Name	Fund	Progr	am	Payment Amount*
D0490	EL DORADO				
		3233-3040	9962	TII-EETT-Formula	\$9,498.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$76,851.00
		3532-3520	9999	Title I Low Income	\$370,955.00
		3533-3530	9901	Title V Innovative Programs	\$10,081.00
		3592-3070	4282	Charter Schools	\$77,364.00
		3795-3100	1000	Safe & Drug-Free Schools	\$12,225.00
				Sub-Total NCLB:	\$556,974.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$2,234,602.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$117,102.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$79,876.00
				Sub-Total IDEA:	\$2,431,580.00
				USD Total:	\$2,988,554.00
D0491	EUDORA				
		3233-3040	9962	TII-EETT-Formula	\$2,177.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$33,226.00
		3532-3520	9999	Title I Low Income	\$87,564.00
		3533-3530	9901	Title V Innovative Programs	\$3,240.00
		3795-3100	1000	Safe & Drug-Free Schools	\$4,471.00
				Sub-Total NCLB:	\$130,678.00
				USD Total:	\$130,678.00
D0492	FLINTHILLS				
		3233-3040	9962	TII-EETT-Formula	\$791.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$9,606.00
		3532-3520	9999	Title I Low Income	\$32,427.00
		3533-3530	9901	Title V Innovative Programs	\$1,740.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,417.00
				Sub-Total NCLB:	\$45,981.00
				USD Total:	\$45,981.00
D0493	COLUMBUS				
		3233-3040	9962	TII-EETT-Formula	\$7,717.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$262,420.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$93,112.00
		3532-3520	9999	Title I Low Income	\$312,253.00
		3533-3530	9901	Title V Innovative Programs	\$5,738.00
		3795-3100	1000	Safe & Drug-Free Schools	\$9,367.00
				Sub-Total NCLB:	\$690,607.00

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USD#	USD Name	Fund	Progr	am	Payment Amount*
				USD Total:	\$690,607.00
D0494	SYRACUSE				
		3233-3040	9962	TII-EETT-Formula	\$3,166.00
		3526-3860		Title II- Improving Teacher Quality	\$28,579.00
		3532-3520		Title I Low Income	\$132,659.00
		3533-3530		Title V Innovative Programs	\$4,090.00
		3537-3570		Title I Migrant	\$155,635.00
		3795-3100		Safe & Drug-Free Schools	\$3,569.00
				Sub-Total NCLB:	\$327,698.00
					***
D0495	FT LARNED			USD Total:	\$327,698.00
20100	, , Danie				
		3233-3040	9962	TII-EETT-Formula	\$4,749.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$59,709.00
		3532-3520	9999	Title I Low Income	\$181,161.00
		3533-3530	9901	Title V Innovative Programs	\$7,180.00
				Sub-Total NCLB:	\$252,799.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$345,283.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$20,274.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$13,512.00
				Sub-Total IDEA:	\$379,069.00
				USD Total:	\$631,868.00
D0496	PAWNEE HEIGHTS				,
		3532-3520	9999	Title I Low Income	\$32,074.00
				Sub-Total NCLB:	The same of the sa
					\$32,074.00
D0407	LAMPENOE			USD Total:	\$32,074.00
D0497	LAWRENCE				
		3233-3040	9956	T I ES Fam Literacy	\$169,100.00
		3233-3040	9962	TII-EETT-Formula	\$42,147.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$374,546.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$36,539.00
		3524-3840	9999	Reading First	\$700,000.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$463,120.00
		3532-3520	9999	Title I Low Income	\$1,654,086.00
		3533-3530	9901	Title V Innovative Programs	\$42,408.00
		3592-3070	4282	Charter Schools	\$99,959.00
		3795-3100	1000	Safe & Drug-Free Schools	\$56,419.00
				Sub-Total NCLB:	\$3,638,324.00
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# Financial Aid to Unified School Districts

USD#	USD Name	Fund	Progr	am	Payment Amount
		3234-3050	1000	Individuals with Disabilities Education Act	\$1,704,935.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$178,132.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$76,085.00
				Sub-Total IDEA:	\$1,959,152.00
				USD Total:	\$5,597,476.00
D0498	VALLEY HEIGHTS				
		3233-3040	9962	TII-EETT-Formula	\$2,374.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$22,431.00
		3532-3520	9999	Title I Low Income	\$88,103.00
		3533-3530	9901	Title V Innovative Programs	\$3,082.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,700.00
				Sub-Total NCLB:	\$118,690.00
		2		USD Total:	\$118,690.00
D0499	GALENA	¥ 2			
		3233-3040	9962	TII-EETT-Formula	\$7,123.00
		3521-3810	9999	Rural Low Income Schools Program	\$22,433.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$72,726.00
		3532-3520	9999	Title I Low Income	\$290,438.00
		3533-3530	9901	Title V Innovative Programs	\$4,876.00
				Sub-Total NCLB:	\$397,596.00
				USD Total:	\$397,596.00
D0500	KANSAS CITY				
		3233-3040	9956	T I ES Fam Literacy	\$237,241.00
		3233-3040	9962	TII-EETT-Formula	\$211,724.00
		3233-3040	9971	Comp School Reform	\$167,495.00
		3233-3040	9990	Transition Teaching-Induction	\$1,000.00
		3233-3040	9991	Transition Teaching-Prof. Dev	\$1,500.00
	£	3519-3890	9999	Title IV 21st Century Community Learning Ce	\$353,562.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$335,648.00
		3524-3840	9999	Reading First	\$760,000.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$1,829,816.00
		3532-3520	9999	Title I Low Income	\$10,083,952.00
		3533-3530	9901	Title V Innovative Programs	\$147,553.00
		3537-3570	9999	Title I Migrant	\$200,000.00
		3795-3100	1000	Safe & Drug-Free Schools	\$216,338.00
				Sub-Total NCLB:	\$14,545,829.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$4,867,914.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$213,544.00
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## h...ancial Aid to Unified School Districts

USD#	USD Name	Fund	Progr	am	Payment Amount*
30		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$260,429.00
				Sub-Total IDEA:	\$5,341,887.00
				USD Total:	\$19,887,716.00
D0501	TOPEKA PUBLIC				
	SCHOOLS	2022 2040	0000	T. O. O. D. II.	
		3233-3040	9930	T I Sec 2 Delinquent	\$113,712.00
		3233-3040	9954	Program Improvement	\$12,896.00
		3233-3040	9962	TII-EETT-Formula	\$113,183.00
		3233-3040	9971	Comp School Reform	\$118,986.00
		3233-3040	9990	Transition Teaching-Induction	\$1,000.00
		3233-3040	9991	Transition Teaching-Prof. Dev	\$2,250.00
		3233-3040	9993	Math & Science Partnership	\$100,000.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$98,209.00
		3524-3840	9999	Reading First	\$1,126,103.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$1,016,263.00
		3532-3520	9999	Title I Low Income	\$4,604,058.00
		3533-3530	9901	Title V Innovative Programs	\$103,889.00
		3537-3570	9999	Title I Migrant	\$273,819.00
		3592-3070	4282	Charter Schools	\$83,454.00
		3795-3100	1000	Safe & Drug-Free Schools	\$146,111.00
				Sub-Total NCLB:	\$7,913,933.00
		3234-3050	1000	Individuals with Disabilities Education Act	\$2,895,109.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$142,927.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$102,966.00
				Sub-Total IDEA:	\$3,141,002.00
				USD Total:	\$11,054,935.00
D0502	LEWIS				
		3532-3520	9999	Title I Low Income	\$41,377.00
		3537-3570	9999	Title I Migrant	\$20,710.00
				Sub-Total NCLB:	\$62,087.00
				USD Total:	\$62,087.00
D0503	PARSONS				,,
		3233-3040	9962	TII-EETT-Formula	\$11,675.00
		3233-3040	9991	Transition Teaching-Prof. Dev	\$4,500.00
		3524-3840	9999	Reading First	\$300,000.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$117,874.00
		3532-3520	9999	Title I Low Income	
		3533-3530	9901	Title V Innovative Programs	\$440,942.00
		3795-3100	1000	Safe & Drug-Free Schools	\$9,889.00 \$12,856.00
Descripée des montes de la company de la com	and the state of the		****	Care a Drug-1 166 3010015	\$12,856.00

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## Financial Aid to Unified School Districts

USD#	USD Name	Fund	Progr	ram	Payment Amount*
				Sub-Total NCLB:	\$897,736.00
				USD Total:	\$897,736.00
D0504	OSWEGO				
		3233-3040	9962	TII-EETT-Formula	\$2,968.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$26,494.00
		3532-3520	9999	Title I Low Income	\$116,083.00
		3533-3530	9901	Title V Innovative Programs	\$2,895.00
				Sub-Total NCLB:	\$148,440.00
				USD Total:	\$148,440.00
D0505	CHETOPA				
		3233-3040	9962	TII-EETT-Formula	\$2,770.00
		3519-3890	9999	Title IV 21st Century Community Learning Ce	\$228,682.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$25,391.00
		3532-3520	9999	Title I Low Income	\$114,490.00
		3533-3530	9901	Title V Innovative Programs	\$1,967.00
		3795-3100	1000	Safe & Drug-Free Schools	\$3,471.00
				Sub-Total NCLB:	\$376,771.00
ė.				USD Total:	\$376,771.00
D0506	LABETTE COUNTY				
		3233-3040	9962	TII-EETT-Formula	\$5,738.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$77,646.00
		3532-3520	9999	Title I Low Income	\$223,567.00
		3533-3530	9901	Title V Innovative Programs	\$7,851.00
				Sub-Total NCLB:	\$314,802.00
				USD Total:	\$314,802.00
D0507	SATANTA				
		3233-3040	9962	TII-EETT-Formula	\$1,979.00
		3522-3820	9999	English Language Acquisition- Flo-thru	\$12,608.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$24,739.00
		3532-3520	9999	Title I Low Income	\$77,312.00
		3533-3530	9901	Title V Innovative Programs	\$3,182.00
		3537-3570	9999	Title I Migrant	\$56,495.00
		3795-3100	1000	Safe & Drug-Free Schools	\$2,454.00
				Sub-Total NCLB:	\$178,769.00
				USD Total:	\$178,769.00
D0508	BAXTER SPRINGS				

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## 1 \_\_\_ ancial Aid to Unified School Districts

USD#	USD Name	Fund	Progr	am	Payment Amount*
		3233-3040	9962	TII-EETT-Formula	\$5,343.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$61,489.00
		3532-3520	9999	Title I Low Income	\$202,534.00
		3533-3530	9901	Title V Innovative Programs	\$4,890.00
				Sub-Total NCLB:	\$274,256.00
D0509	SOUTH HAVEN			USD Total:	\$274,256.00
		3233-3040	9962	TII-EETT-Formula	¢1 197 00
		3526-3860	9999	Title II- Improving Teacher Quality	\$1,187.00 \$16,311.00
		3532-3520	9999	Title I Low Income	
		3533-3530	9901	Title V Innovative Programs	\$44,520.00 \$1,657.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,417.00
				Sub-Total NCLB:	\$65,092.00
				USD Total:	\$65,092.00
D0511	ATTICA				<b>400,002.00</b>
	Ţ.	3233-3040	9962	TII-EETT-Formula	\$989.00
		3233-3040	9990	Transition Teaching-Induction	\$1,000.00
		3233-3040	9991	Transition Teaching-Prof. Dev	\$1,500.00
		3526-3860	9999	Title II- Improving Teacher Quality	\$14,503.00
		3532-3520	9999	Title I Low Income	\$51,353.00
		3533-3530	9901	Title V Innovative Programs	\$1,072.00
		3795-3100	1000	Safe & Drug-Free Schools	\$1,171.00
				Sub-Total NCLB:	\$71,588.00
			1.00	USD Total:	\$71,588.00
D0512	SHAWNEE MISSION PUBLIC SCHOOLS				
		3233-3040	9962	TII-EETT-Formula	\$43,318.35
		3522-3820	9999	English Language Acquisition- Flo-thru	\$177,738.41
		3524-3840	9999	Reading First	\$198,616.31
		3526-3860	9999	Title II- Improving Teacher Quality	\$916,423.02
		3532-3520	9999	Title I Low Income	\$1,720,063.74
		3533-3530	9901	Title V Innovative Programs	\$113,015.05
		3795-3100	1000	Safe & Drug-Free Schools	\$108,266.46
		0004 0050	1000	Sub-Total NCLB:	\$3,277,441.34
		3234-3050	1000	Individuals with Disabilities Education Act	\$4,859,786.00
		3234-3050	5000	Individuals with Disabilities Education Act - Di	\$269,096.00
		3535-3550	1000	EC Flo-Thru - IDEA - Early Childhood	\$146,602.00
				Sub-Total IDEA:	\$5,275,484.00
restriction about the entire of the entire con-	PROFITABLE AND THE CONTROL OF THE CO	eners - distance produces also sur size or construction and construction	constitution of the second	USD Total:	\$8,552,925.34
Wadnaada	T 1 04 0004				

Wednesday, February 01, 2006

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\* Payment Amount is less refund amount.

**Fund** 

**Program** 

**Report Total:** \$211,698,682.28

BSAPP-\$4,257

\$1=\$568,000

Bilingual-.395

1%=\$575,000

At-Risk-.193

1%=\$5,770,000

### Senator Barnett's Proposed Plan (In Millions)

	At-Risk	Bilingual	BSAPP	LOB	TOTAL	CUMULATIVE TOTAL
Year One	\$18.3	\$5.0	\$22.7	\$4.0	\$50.0	\$125.0*
Year Two	\$24.0		\$45.0	\$6.0	\$75.0	\$325.0
Year Three	\$23.4		\$68.6	\$8.0	\$100.0	\$625.0
Year Four	\$23.4		\$68.6	\$8.0	\$100.0	\$1,025.0

<sup>\*</sup>Includes approximately \$75.0 million needed to fund current school finance plan in FY 2007, which has been added to subsequent years.

#### Rate Changes

	At-Risk	Bilingual	BSAPP	LOB	TOTAL
Year One	.225	.482	\$40 (\$4,297)		
Year Two	.267		\$79 (\$4,376)		
Year Three	.307		\$121 (\$4,497)		
Year Four	.347		\$121 (\$4,618)		

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The University of Kansas

**Senate Education Committee** 

Hearing on SB 332

Business and Financial Planning February 2, 2006

> Testimony of Theresa Klinkenberg Chief Business and Financial Planning Officer

University of Kansas

Chairwoman Schodorf and members of the Committee, I am Theresa Klinkenberg, Chief

Fiscal Officer for the University of Kansas. I appreciate the opportunity to speak today in

favor of Senate Bill 332 which provides Regents institutions the flexibility to determine

what kind of insurance is necessary and procure that insurance without specific statutory

authorization. I will note that the bill as currently drafted goes beyond what was intended

by the Board of Regents by allowing the Regents to purchase insurance independent of

the committee on surety bonds and insurance and without complying with certain

purchasing requirements. We intended only to gain the flexibility to determine what

risks the University could cover through the purchase of insurance. We have prepared a

balloon amendment for the Committee's consideration that corrects the error.

As many members of this committee know, in 2002 the business officers from the

Regents universities made a comprehensive study to identify areas where modifications

of state laws, policies or procedures would result in administrative efficiencies and cost

savings. The recommendations produced by this study were presented to the Governor

and the Department of Administration, and Legislature.

I want to thank this committee in particular for the strong support you provided to enact a

number of bills and support other changes in policies and business practices at that time.

Examples of changes enacted based on the 2002 study included:

- full pre-audit authority was delegated to the universities,
- surplus property procedures were modified to allow for local disposition of surplus property,
- local option printing was authorized, and
- the fee structure in the Division of Facilities Management was revised.

We believe each of these changes have been successful and have allowed for more efficient operations at the campuses and in central offices.

In the spirit of continuing the process started in 2002, this year the Universities and Regents have made several additional proposals to improve administrative efficiencies and business practices. SB 332 is one of those initiatives, and is proposed to you today for that purpose.

The Universities have grown over time and have acquired significant assets that are critical to their educational and research missions. Under current law, a university must have specific authority to insure those assets. Housing facilities can be insured under specific statutory authorization, some buildings and contents can be insured if there are revenue bonds outstanding or if required by a Federal grant. The current law restricts the Board of Regents and Universities from insuring other property – property that may be critical to a university's mission that could not be replaced if lost or damaged.

For the Committee's consideration, I would like to provide a couple of examples. The Kansas Fire & Rescue Training Institute that is operated through the Division of Continuing Education at the University of Kansas is required to maintain a fleet of equipment in order to fulfill the mission assigned by KSA 76-327 that requires a "traveling instructional service" for the fire departments in Kansas. The equipment owned by the Institute has a replacement value of over \$1 million – a Live Fire Training Simulator, a Search and Rescue Trainer, a Propone Gas Fire Fighting Trainer and others. If any single unit were lost through an accident, replacement from existing funding levels would be extremely difficult if not impossible.

The University has invested heavily in research equipment in recent years — an 800 megahertz Nuclear Magnetic Resonance Imaging system, a proteomics analyzer and other equipment that is critical to cancer and biosciences research. Some of this equipment is insured because the bonds that financed their purchase are still outstanding. When those bonds mature in a few years, however, the University will not have the authority to insure the equipment and will risk losing several millions of dollars in research grants if the equipment is damaged and cannot be replaced.

SB 332 allows the Board of Regents and institutions to determine based on risk assessment and a cost/benefit analysis, what equipment or liability to insure without seeking further legislative authorization.

We intended that all purchases would be made through the committee on surety bonds and insurance, following existing state laws, and utilizing best business practices.

Thank you for your time this afternoon. I would be happy to answer any questions.



# KANSAS BOARD OF REGENTS

1000 SW JACKSON • SUITE 520 • TOPEKA, KS 66612-1368

TELEPHONE – 785-296-3421 FAX – 785-296-0983 www.kansasregents.org

February 2, 2006

Senator Jean Schodorf Chairwoman Senate Education Committee Statehouse, Room 241-E Topeka, KS 66612 Senator Janis Lee Ranking Member Senate Education Committee Statehouse, Room 162-E Topeka, KS 66612

Dear Chairwoman Schodorf and Ranking Member Lee:

On behalf of the Board of Regents, I write to express the Board's support for Senate Bill 332. This legislation would allow the state universities, on a campus-by-campus basis, to determine their insurance needs and to purchase insurance products, except employee health insurance, at the campus level.

Senate Bill 332 is the result of a proposal that the University of Kansas (KU) brought before the Board of Regents for consideration this past fall. The Board endorsed KU's proposal in November 2005, and it was subsequently introduced for legislative consideration by the Legislative Educational Planning Committee.

In 2002, the State University Council of Business Officers conducted a comprehensive study to identify areas for relief from state administrative procedures that could result in administrative efficiencies. As a result of this study, and with the cooperation of the Department of Administration, a number of statutes and business practices were changed. In the spirit of continuing this valuable effort to identify and implement best business practices, Senate Bill 332 has been introduced for your consideration.

It is important to point out that Senate Bill 332, as currently drafted, goes beyond what the Board originally intended – it would permit the purchase of insurance independent of the Committee on Surety Bonds and Insurance and without complying with certain purchasing requirements. KU has drafted an amendment that corrects this error.

Thank you for your consideration.

Sincerely,

Reginald L. Robinson President and CEO

Kansas Association Insurance Agents



Testimony on Senate Bill 332
Before the Senate Education Committee
By Larry Magill
February 2, 2006

Thank you madam Chairwoman and members of the committee for the opportunity to appear today in opposition to SB 332. My name is Larry Magill and I represent the Kansas Association of Insurance Agents. We have approximately 425 member agencies across the state and another 125 branch offices that employ a total of approximately 2,500 people. Our members write roughly 70% of the business property and liability insurance in Kansas and 35% of the personal insurance. Independent agents are free to represent a number of different insurance companies.

Significant Policy Issues in the Bill

We are concerned that there are significant policy issues in the bill and a radical departure from the way the state handles it's purchasing of insurance and feel that it needs more study. For example, the bill exempts all insurance purchases by postsecondary educational institutions from the Surety Bonds & Insurance Committee, the arm of state government that handles virtually all state purchases of insurance and takes it out of the normal sealed competitive bidding process.

Generally the state determines what types and amounts of insurance state agencies may purchase and those purchases must be made through the Surety Bonds & Insurance Committee. This will allow the Regents Institutions to purchase any type of insurance and through any type of process, negotiated, private bid, public bid or some combination, that they choose.

The Surety Bonds and Insurance Committee has always taken the position that the insurance must be from an admitted carrier. This proposal, by removing the Surety Bonds & Insurance Committee from the process also likely eliminates their requirement that the insurer be admitted. That means that they are free to use non-admitted carriers, carriers who have refused to be subject to the regulatory control of the Kansas Insurance Department, are not covered by any guaranty fund if they fail and whose rates and policy forms are not filed and approved by the Department. Nor can the Department exert any leverage on the carrier in a claim dispute since our unfair trade practices act does not apply.

Can Negotiate Now

The states insurance purchasing process has been in place for many years and has worked well. In 2004 we worked with the proponents of SB 392 that was eventually rolled into HB 2597 that gave the Surety Bonds and Insurance Committee a process they can go through to negotiate for insurance where that works better in the marketplace. There are times and for certain coverage where negotiation may work better in terms of cost or coverage than a strict sealed bid process. But that authority already exists.

With world hate to see a system were insurance were used as a form of political politi the authority. We think this needs surther study and urge the Committee not to act on it.

thority may purchase liability insurance covering all or any part of its operations and may purchase liability and related insurance upon all vehicles owned or operated by the authority independent of the committee on surety bonds and insurance and such insurance may be purchased without complying with K.S.A. 75-3738 to 75-3744, inclusive, and amendments thereto. Any board of county commissioners may purchase such insurance or health care services, independent of such committee, for district court officers and employees any part of whose total salary is payable by the county. Nothing in any other provision of the laws of this state shall be construed as prohibiting members of the highway patrol so assigned to police toll or turnpike facilities from receiving compensation in the form of insurance or health maintenance organization coverage as herein authorized.

(c) The agencies of the state sponsoring a foster grandparent or senior companion program, or both, shall procure a policy of accident, personal liability and excess automobile liability insurance insuring volunteers participating in such programs against loss in accordance with specifications of federal grant guidelines. Such agencies may purchase such policy of insurance independent of the committee on surety bonds and insurance and without complying with K.S.A. 75-3738 to 75-3744, inclusive, and amendments thereto.

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(d) Any postsecondary educational institution as defined by K.S.A. 74-3201b, and amendments thereto, may purchase insurance of any kind or nature except employee health insurance. Such insurance may be purchased independent of the committee on surety bonds and insurance and without complying with K.S.A. 75-3738 through 75-3744, and amendments thereto.

Sec. 2. K.S.A. 75-4101 is hereby repealed.

Sec. 3. This act shall take effect and be in force from and after its publication in the statute book.

Balloon proposed by bill proponent

(d) Any postsecondary educational institution as defined by K.S.A. 74-3201b, and amendments thereto, may purchase insurance of any kind or nature, except employee health insurance, under K.S.A. 75-3738 through 75-3744, and amendments thereto.

### **Rawlins County USD 105**

Rawlins County USD 105 is the new district formed from the Atwood and Herndon Consolidation in 2003. Small School districts are located through out the state of Kansas. It is important to note why a district is small. Population density dictates that our school is small. USD 105 is 740 square miles, or about 30 miles by 25 miles. We are located in the center of Rawlins Co. with schools 30 miles to the east, south, and west and Nebraska bordering on the north. In the last ten years, we have lost 245 students and now have 354 students in our district. We are not small by choice, we are small by necessity.

### Cost cutting measures

Moved district office to elementary school and sold district office building. Closed one school building (former Herndon School).

Cut administration in half. Our district now has a 7-12 Principal and a Superintendent/Elementary Principal.

16 fewer teaching positions in the last 5 years.

### LOB and Consolidation Budget

The Atwood District prior to consolidation was at the maximum 25% LOB. USD 105 has the combined Atwood and Herndon Budgets for a period of four years. With these additional funds, we have been able to maintain 6 teaching positions that would otherwise have been cut, in addition to doing some capital improvements and technology upgrades. The LOB is at 19% this year. USD 105 will certainly be at 27% when we revert to the regular budget in the 2007-2008 school year, just to cover basic operating expenses.

## Opportunity gap

It is recognized that there is an achievement gap for some students in Kansas, but we must also recognize that there is an opportunity gap that exists for many students in small rural schools. Our consolidation was driven by the need to provide opportunity for students. With cuts that have already been made to low enrollment weighting and further cuts recommended by the Post Audit report, USD 105 is now looking at losing our ability to provide those opportunities to our students. We would lose the 6 teaching positions mentioned above, as well as 2 or 3 more. Operating within the dollars of our regular state school budget we would probably first cut parts of positions equal to two teacher positions. Then each regular education position we cut would be cutting a department: Vocational Education, Industrial Arts, Technology/Business, Art, or Physical Education. At risk is also our AP Calc and AP English classes with only 3 -5 students in each class. Can a small school offer what a large district can? Obviously, no we can't, but we should be able to offer our students a selection of classes and excellence in the basics.

### **Teacher Salary Costs**

The Post Audit Study shows that small districts pay lower salaries than larger districts and therefore need less money to pay those salaries. I look at it differently. Small school Boards of Education have been more conservative when giving teacher salary raises. By giving smaller raises, we have been able to stretch our salary dollars and have one or maybe two more teachers.

### Increasing cost we have to cover

Utilities and the fuel used in transportation are increasing. Transportation for a large-area, low density district is high. Living in the far Northwestern corner of Kansas means we travel a long way to many student school events and for meetings for teachers, administrators, and boards.

### **Economic Development aspect of Small Schools**

The sale of the Herndon School Building to Cencast, an Oregon company whose mission is to be the recognized leader in the field of small detailed precision castings, was finalized in January. The company will be expanding their operation to the former Herndon School Building. They plan to have 10 jobs at the former school by the end of the year, with plans to add 5 additional jobs each year for the next 3 years. When they visited Rawlins County they inspected the schools from top to bottom. They were impressed with the achievement scores and our schools.

## The Need for Low Enrollment Weighting Funds

Post Audit shows USD 105 total funding would be lower. It also moves much of the Low Enrollment Weighting Funds to At Risk Funding. Our Achievement Gap is smaller and our need for At Risk Funds probably won't be as great. We will not be able to use At Risk Funds to pay for Regular Education Teachers. Loosing our flexibility to use funds where they will best serve our student population could limit the opportunities our students have. We need Low Enrollment Weighting funds to maintain regular education teaching positions.

We can't eliminate another building or another administrator. We have consolidated and are 30 miles from each of the schools bordering us. Low Enrollment Weighting is what gives us the ability to maintain the opportunities we offer our students.

Pattie Wolters

USD 105 Board of Education President