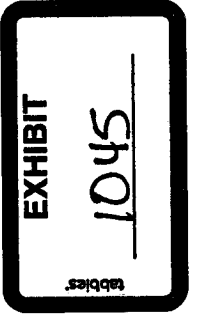


PAID FOR	PAID TO	OCT- MARCH	% APRIL- FY-SUP	DISTRICT NAME BURLINGTON					TOTAL PAYMENT	FY-SUPP PAYMENT
				OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT		
0D0244	D0243	9.81	0.00	31,930	32,001	0	0	0	63,931	0
0D0244	D0244	86.01	0.00	279,951	280,572	0	0	0	560,523	0
0D0244	D0245	4.18	0.00	13,605	13,636	0	0	0	27,241	0
0TOTAL	TOTAL	100.00	0.00	325,486	326,209	0	0	0	651,695	0



D0253

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME EMPORIA		TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP						REG-SUPP PAYMENT	REG-SUPP PAYMENT		
0D0253	D0251	8.24	0.00	105,941	101,862	0	0	0	0	0	207,803	0
0D0253	D0252	8.74	0.00	112,370	108,043	0	0	0	0	0	220,413	0
0D0253	D0253	56.35	0.00	724,488	696,593	0	0	0	0	0	1,421,081	0
0D0253	D0284	7.65	0.00	98,356	94,568	0	0	0	0	0	192,924	0
0D0253	D0386	4.70	0.00	60,428	58,101	0	0	0	0	0	118,529	0
0D0253	D0390	2.59	0.00	33,300	32,017	0	0	0	0	0	65,317	0
0D0253	D0417	11.73	0.00	150,812	145,005	0	0	0	0	0	295,817	0
0TOTAL	0TOTAL	100.00	0.00	1,285,695	1,236,189	0	0	0	0	0	2,521,884	0

D0273

PAID FOR	PAID TO	% OCT - APRIL -		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME BELOIT		TOTAL PAYMENT	FY-SUPP PAYMENT
		MARCH	APRIL						REG-SUPP PAYMENT	FY-SUPP PAYMENT		
0D0273	D0107	16.00	0.00	77,299	86,485	0	0	0	0	0	163,784	0
0D0273	D0272	19.00	0.00	91,792	102,701	0	0	0	0	0	194,493	0
0D0273	D0273	40.00	0.00	193,246	216,211	0	0	0	0	0	409,457	0
0D0273	D0298	18.00	0.00	86,961	97,295	0	0	0	0	0	184,256	0
0D0273	D0299	7.00	0.00	33,818	37,837	0	0	0	0	0	71,655	0
OTOTAL	TOTAL	100.00	0.00	483,116	540,529	0	0	0	0	0	1,023,645	0

D0282

PAID FOR	TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME WEST ELK		TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT- MARCH	APRIL- FY-SUP						REG-SUPP PAYMENT	TOTAL PAYMENT		
0D0282	D0282	46.52	0.00	139,058	148,861	0	0	0	0	0	287,919	0
0D0282	D0283	23.83	0.00	71,233	76,255	0	0	0	0	0	147,488	0
0D0282	D0286	29.65	0.00	88,630	94,879	0	0	0	0	0	183,509	0
0TOTAL	TOTAL	100.00	0.00	298,921	319,995	0	0	0	0	0	618,916	0

PAID FOR	PAID TO	%		OCTOBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME SALINA		TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP					REG-SUPP PAYMENT	FY-SUPP PAYMENT		
0D0305	D0112	3.48	0.00	104,577	0	0	0	0	0	205,985	0
0D0305	D0239	4.04	0.00	121,406	0	0	0	0	0	239,133	0
0D0305	D0240	4.01	0.00	120,504	0	0	0	0	0	237,357	0
0D0305	D0305	52.35	0.00	1,573,164	0	0	0	0	0	3,098,662	0
0D0305	D0306	4.73	0.00	142,141	0	0	0	0	0	279,975	0
0D0305	D0307	3.06	0.00	91,956	0	0	0	0	0	181,126	0
0D0305	D0327	4.07	0.00	122,307	0	0	0	0	0	240,908	0
0D0305	D0393	2.32	0.00	69,718	0	0	0	0	0	137,324	0
0D0305	D0435	10.09	0.00	303,214	0	0	0	0	0	597,240	0
0D0305	D0473	6.17	0.00	185,414	0	0	0	0	0	365,210	0
0D0305	D0481	2.43	0.00	73,024	0	0	0	0	0	143,835	0
0D0305	D0487	3.25	0.00	97,665	0	0	0	0	0	192,371	0
0TOTAL	0TOTAL	100.00	0.00	3,005,090	0	0	0	0	0	5,919,126	0

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME WAMEGO		TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP						REG-SUPP PAYMENT			
0D0320	D0320	53.07	0.00	393,655	393,328	0	0	0	0	0	786,983	0
0D0320	D0323	30.52	0.00	226,386	226,199	0	0	0	0	0	452,585	0
0D0320	D0329	16.41	0.00	121,723	121,623	0	0	0	0	0	243,346	0
0TOTAL	TOTAL	100.00	0.00	741,764	741,150	0	0	0	0	0	1,482,914	0

DISTRICT NAME CONCORDIA

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT	TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP								
0D0333	D0108	16.22	0.00	96,951	91,584	0	0	0	0	188,535	0
0D0333	D0109	19.66	0.00	117,513	111,007	0	0	0	0	228,520	0
0D0333	D0224	11.49	0.00	68,678	64,876	0	0	0	0	133,554	0
0D0333	D0333	42.83	0.00	256,005	241,833	0	0	0	0	497,838	0
0D0333	D0426	9.80	0.00	58,577	55,334	0	0	0	0	113,911	0
0TOTAL	0TOTAL	100.00	0.00	597,724	564,634	0	0	0	0	1,162,358	0

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME HOLTON		TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP						REG-SUPP PAYMENT	TOTAL PAYMENT		
0D0336	D0113	30.01	0.00	208,930	203,914	0	0	0	0	0	412,844	0
0D0336	D0322	7.94	0.00	55,278	53,951	0	0	0	0	0	109,229	0
0D0336	D0335	9.72	0.00	67,671	66,046	0	0	0	0	0	133,717	0
0D0336	D0336	29.95	0.00	208,512	203,506	0	0	0	0	0	412,018	0
0D0336	D0337	22.38	0.00	155,810	152,069	0	0	0	0	0	307,879	0
0TOTAL	0TOTAL	100.00	0.00	696,201	679,486	0	0	0	0	0	1,375,687	0

DISTRICT NAME MARYSVILLE D0364

	PAID FOR	PAID TO	OCT- MARCH	APRIL- FY-SUP	OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT	TOTAL PAYMENT	FY-SUPP PAYMENT
	0D0364	D0364	66.20	0.00	171,163	180,174	0	0	0	0	351,337	0
	0D0364	D0498	33.80	0.00	87,391	91,992	0	0	0	0	179,383	0
	0TOTAL	TOTAL	100.00	0.00	258,554	272,166	0	0	0	0	530,720	0

D0368

PAID FOR	PAID TO	%		OCTOBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME PAOLA		TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP					REG-SUPP PAYMENT	REG-SUPP PAYMENT		
0D0368	D0288	6.80	0.00	118,463	0	0	0	0	0	223,150	0
0D0368	D0344	3.57	0.00	62,193	0	0	0	0	0	117,154	0
0D0368	D0346	4.92	0.00	85,711	0	0	0	0	0	161,455	0
0D0368	D0362	16.71	0.00	291,105	0	0	0	0	0	548,357	0
0D0368	D0365	13.15	0.00	229,086	0	0	0	0	0	431,532	0
0D0368	D0367	18.21	0.00	317,236	0	0	0	0	0	597,581	0
0D0368	D0368	21.43	0.00	373,333	0	0	0	0	0	703,249	0
0D0368	D0416	15.21	0.00	264,973	0	0	0	0	0	499,132	0
0TOTAL	0TOTAL	100.00	0.00	1,742,100	0	0	0	0	0	3,281,610	0

PAID FOR	PAID TO	%		DISTRICT NAME NEWTON						TOTAL PAYMENT	FY-SUPP PAYMENT	
		OCT-MARCH	APRIL-	OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT			
0D0373	D0373	69.77	0.00	715,057	707,511	0	0	0	0	0	1,422,568	0
0D0373	D0440	14.92	0.00	152,912	151,298	0	0	0	0	0	304,210	0
0D0373	D0460	15.31	0.00	156,909	155,253	0	0	0	0	0	312,162	0
0TOTAL	TOTAL	100.00	0.00	1,024,878	1,014,062	0	0	0	0	0	2,038,940	0

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME CLAY CENTER		FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP						REG-SUPP PAYMENT	TOTAL PAYMENT	
0D0379	D0223	13.70	0.00	97,909	97,706	0	0	0	0	195,615	0
0D0379	D0334	10.88	0.00	77,756	77,594	0	0	0	0	155,350	0
0D0379	D0378	23.41	0.00	167,303	166,955	0	0	0	0	334,258	0
0D0379	D0379	41.80	0.00	298,730	298,109	0	0	0	0	596,839	0
0D0379	D0384	10.21	0.00	72,967	72,816	0	0	0	0	145,783	0
0TOTAL	0TOTAL	100.00	0.00	714,665	713,180	0	0	0	0	1,427,845	0

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME LYONS		TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP						REG-SUPP PAYMENT	FY-SUPP PAYMENT		
0D0405	D0376	29.44	0.00	150,360	148,021	0	0	0	0	0	298,381	0
0D0405	D0401	8.19	0.00	41,829	41,178	0	0	0	0	0	83,007	0
0D0405	D0405	43.84	0.00	223,907	220,422	0	0	0	0	0	444,329	0
0D0405	D0444	18.53	0.00	94,639	93,167	0	0	0	0	0	187,806	0
0TOTAL	TOTAL	100.00	0.00	510,735	502,788	0	0	0	0	0	1,013,523	0

D0418

PAID FOR	PAID TO	%		DISTRICT NAME MCPHERSON						TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP	OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT		
0D0418	D0400	20.41	0.00	234,398	241,410	0	0	0	0	475,808	0
0D0418	D0418	53.37	0.00	612,924	631,263	0	0	0	0	1,244,187	0
0D0418	D0419	8.13	0.00	93,369	96,162	0	0	0	0	189,531	0
0D0418	D0423	9.00	0.00	103,360	106,452	0	0	0	0	209,812	0
0D0418	D0448	9.09	0.00	104,394	107,517	0	0	0	0	211,911	0
OTOTAL	TOTAL	100.00	0.00	1,148,445	1,182,804	0	0	0	0	2,331,249	0

D0428

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME GREAT BEND		TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT- MARCH	APRIL- FY-SUP						REG-SUPP PAYMENT	FY-SUPP PAYMENT		
0D0428	D0355	11.98	0.00	94,701	96,362	0	0	0	0	0	191,063	0
0D0428	D0403	6.56	0.00	51,856	52,766	0	0	0	0	0	104,622	0
0D0428	D0428	63.77	0.00	504,098	512,941	0	0	0	0	0	1,017,039	0
0D0428	D0431	17.69	0.00	139,838	142,291	0	0	0	0	0	282,129	0
0TOTAL	TOTAL	100.00	0.00	790,493	804,360	0	0	0	0	0	1,594,853	0

DISTRICT NAME LEAVENWORTH

	PAID FOR	PAID TO	OCT- MARCH %	APRIL- FY-SUPP %	OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT	TOTAL PAYMENT	FY-SUPP PAYMENT
	0D0453	D0207	13.15	0.00	284,728	216,278	0	0	0	0	501,006	0
	0D0453	D0449	6.31	0.00	136,626	103,781	0	0	0	0	240,407	0
	0D0453	D0453	36.26	0.00	785,114	596,367	0	0	0	0	1,381,481	0
	0D0453	D0458	12.87	0.00	278,666	211,673	0	0	0	0	490,339	0
	0D0453	D0464	12.83	0.00	277,800	211,015	0	0	0	0	488,815	0
	0D0453	D0469	18.58	0.00	402,300	305,585	0	0	0	0	707,885	0
	OTOTAL	TOTAL	100.00	0.00	2,165,234	1,644,699	0	0	0	0	3,809,933	0

D0465

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME WINFIELD		TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP						REG-SUPP PAYMENT	REG-SUPP PAYMENT		
0D0465	D0285	2.36	0.00	29,460	28,598	0	0	0	0	0	58,058	0
0D0465	D0462	5.77	0.00	72,028	69,920	0	0	0	0	0	141,948	0
0D0465	D0463	5.96	0.00	74,400	72,222	0	0	0	0	0	146,622	0
0D0465	D0465	41.50	0.00	518,050	502,887	0	0	0	0	0	1,020,937	0
0D0465	D0470	42.05	0.00	524,916	509,552	0	0	0	0	0	1,034,468	0
0D0465	D0471	2.36	0.00	29,460	28,598	0	0	0	0	0	58,058	0
0TOTAL	0TOTAL	100.00	0.00	1,248,314	1,211,777	0	0	0	0	0	2,460,091	0

D0489

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME HAYS		TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP						REG-SUPP PAYMENT	REG-SUPP PAYMENT		
0D0489	D0388	9.81	0.00	78,130	79,801	0	0	0	0	0	157,931	0
0D0489	D0395	7.25	0.00	57,741	58,976	0	0	0	0	0	116,717	0
0D0489	D0432	6.36	0.00	50,653	51,736	0	0	0	0	0	102,389	0
0D0489	D0489	76.58	0.00	609,904	622,950	0	0	0	0	0	1,232,854	0
0TOTAL	0TOTAL	100.00	0.00	796,428	813,463	0	0	0	0	0	1,609,891	0

D0490

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT	TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP								
0D0490	D0205	4.81	0.00	117,531	136,436	0	0	0	0	253,967	0
0D0490	D0206	4.84	0.00	118,264	137,287	0	0	0	0	255,551	0
0D0490	D0375	11.44	0.00	279,533	324,497	0	0	0	0	604,030	0
0D0490	D0385	30.64	0.00	748,681	869,107	0	0	0	0	1,617,788	0
0D0490	D0394	11.31	0.00	276,357	320,810	0	0	0	0	597,167	0
0D0490	D0396	5.79	0.00	141,477	164,234	0	0	0	0	305,711	0
0D0490	D0402	14.58	0.00	356,258	413,564	0	0	0	0	769,822	0
0D0490	D0490	13.95	0.00	340,864	395,694	0	0	0	0	736,558	0
0D0490	D0492	2.64	0.00	64,508	74,884	0	0	0	0	139,392	0
0TOTAL	0TOTAL	100.00	0.00	2,443,473	2,836,513	0	0	0	0	5,279,986	0

D0495

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT	TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP								
0D0495	D0347	25.64	0.00	88,501	98,627	0	0	0	0	187,128	0
0D0495	D0495	64.69	0.00	223,290	248,835	0	0	0	0	472,125	0
0D0495	D0496	9.67	0.00	33,378	37,197	0	0	0	0	70,575	0
0TOTAL	TOTAL	100.00	0.00	345,169	384,659	0	0	0	0	729,828	0

DISTRICT NAME KANSAS CITY D0500

PAID FOR	TO	% OCT - APRIL -		DECEMBER	MARCH	APRIL	JUNE	REG-SUPP	TOTAL	FY-SUPP
		OCT -	APRIL -							
0D0500	D0203	7.00	0.00	246,982	0	0	0	0	497,774	0
0D0500	D0204	11.00	0.00	388,114	0	0	0	0	782,216	0
0D0500	D0500	82.00	0.00	2,893,212	0	0	0	0	5,831,064	0
0TOTAL	TOTAL	100.00	0.00	3,528,308	0	0	0	0	7,111,054	0

PAID FOR	PAID TO	%		DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME NORTHWEST KANSA		FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP					REG-SUPP PAYMENT	TOTAL PAYMENT	
0D0602	D0103	3.35	0.00	31,744	0	0	0	0	60,325	0
0D0602	D0105	3.06	0.00	28,996	0	0	0	0	55,102	0
0D0602	D0208	3.02	0.00	28,617	0	0	0	0	54,382	0
0D0602	D0241	3.65	0.00	34,586	0	0	0	0	65,726	0
0D0602	D0242	2.18	0.00	20,657	0	0	0	0	39,256	0
0D0602	D0274	9.55	0.00	90,493	0	0	0	0	171,969	0
0D0602	D0275	1.05	0.00	9,950	0	0	0	0	18,908	0
0D0602	D0281	8.91	0.00	84,429	0	0	0	0	160,445	0
0D0602	D0291	2.16	0.00	20,468	0	0	0	0	38,896	0
0D0602	D0292	3.97	0.00	37,619	0	0	0	0	71,489	0
0D0602	D0293	4.40	0.00	41,693	0	0	0	0	79,232	0
0D0602	D0294	7.71	0.00	73,058	0	0	0	0	138,836	0
0D0602	D0297	1.90	0.00	18,004	0	0	0	0	34,214	0
0D0602	D0314	1.84	0.00	17,435	0	0	0	0	33,133	0
0D0602	D0315	10.23	0.00	96,937	0	0	0	0	184,215	0
0D0602	D0316	5.52	0.00	52,306	0	0	0	0	99,400	0
0D0602	D0352	10.70	0.00	101,389	0	0	0	0	192,677	0
0D0602	D0412	4.88	0.00	46,242	0	0	0	0	87,876	0
0D0602	D0468	2.39	0.00	22,647	0	0	0	0	43,037	0
0D0602	D0602	9.53	0.00	90,304	0	0	0	0	171,609	0
0TOTAL	TOTAL	100.00	0.00	947,574	0	0	0	0	1,800,727	0

PAID FOR	TO	%		DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT	TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP							
0D0603	D0101	9.75	0.00	144,691	0	0	0	0	287,098	0
0D0603	D0256	6.70	0.00	99,429	0	0	0	0	197,288	0
0D0603	D0257	23.90	0.00	354,680	0	0	0	0	703,760	0
0D0603	D0366	9.90	0.00	146,917	0	0	0	0	291,515	0
0D0603	D0387	7.55	0.00	112,043	0	0	0	0	222,317	0
0D0603	D0413	3.51	0.00	52,089	0	0	0	0	103,356	0
0D0603	D0479	34.27	0.00	508,573	0	0	0	0	1,009,116	0
0D0603	D0603	4.42	0.00	65,593	0	0	0	0	130,151	0
0D0603	D0603	0.00	0.00	0	0	0	0	0	0	0
0TOTAL	TOTAL	100.00	0.00	1,484,015	0	0	0	0	2,944,601	0

PAID FOR	PAID TO	OCT- MARCH	APRIL- FY-SUP	OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT	TOTAL PAYMENT	FY-SUPP PAYMENT
0D0605	D0254	7.56	0.00	114,595	125,464	0	0	0	0	240,059	0
0D0605	D0255	3.74	0.00	56,691	62,068	0	0	0	0	118,759	0
0D0605	D0300	5.41	0.00	82,005	89,783	0	0	0	0	171,788	0
0D0605	D0331	17.43	0.00	264,206	289,266	0	0	0	0	553,472	0
0D0605	D0332	2.89	0.00	43,807	47,962	0	0	0	0	91,769	0
0D0605	D0349	4.69	0.00	71,091	77,834	0	0	0	0	148,925	0
0D0605	D0350	5.31	0.00	80,489	88,124	0	0	0	0	168,613	0
0D0605	D0351	4.56	0.00	69,121	75,677	0	0	0	0	144,798	0
0D0605	D0361	14.20	0.00	215,245	235,661	0	0	0	0	450,906	0
0D0605	D0382	16.26	0.00	246,471	269,848	0	0	0	0	516,319	0
0D0605	D0422	4.40	0.00	66,696	73,022	0	0	0	0	139,718	0
0D0605	D0438	5.61	0.00	85,037	93,103	0	0	0	0	178,140	0
0D0605	D0474	2.55	0.00	38,653	42,319	0	0	0	0	80,972	0
0D0605	D0502	1.72	0.00	26,072	28,545	0	0	0	0	54,617	0
0D0605	D0511	2.55	0.00	38,653	42,319	0	0	0	0	80,972	0
0D0605	D0605	1.12	0.00	16,977	18,587	0	0	0	0	35,564	0
0TOTAL	TOTAL	100.00	0.00	1,515,809	1,659,582	0	0	0	0	3,175,391	0

PAID TO		OCT- MARCH		OCTOBER		DECEMBER		APRIL		JUNE		REG-SUPP		TOTAL		FY-SUPP	
FOR	TO	PAID	%	PAYMENT	%	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT	PAYMENT
0D0607	D0436	8.46	0.00	120,551	0.00	117,962	0	0	0	0	0	0	0	238,513	0	0	0
0D0607	D0445	22.17	0.00	315,913	0.00	309,129	0	0	0	0	0	0	0	625,042	0	0	0
0D0607	D0446	22.07	0.00	314,488	0.00	307,734	0	0	0	0	0	0	0	622,222	0	0	0
0D0607	D0447	10.14	0.00	144,491	0.00	141,387	0	0	0	0	0	0	0	285,878	0	0	0
0D0607	D0461	9.20	0.00	131,096	0.00	128,280	0	0	0	0	0	0	0	259,376	0	0	0
0D0607	D0484	9.82	0.00	139,931	0.00	136,925	0	0	0	0	0	0	0	276,856	0	0	0
0D0607	D0503	18.14	0.00	258,487	0.00	252,936	0	0	0	0	0	0	0	511,423	0	0	0
0D0607	D0607	0.00	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0
0TOTAL	TOTAL	100.00	0.00	1,424,957	0.00	1,394,353	0	0	0	0	0	0	0	2,819,310	0	0	0

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME RENO CO EDUCATI		FY-SUPP PAYMENT
		OCT- MARCH	APRIL- FY-SUP						REG-SUPP PAYMENT	TOTAL PAYMENT	
0D0610	D0309	22.17	0.00	249,850	245,469	0	0	0	0	495,319	0
0D0610	D0310	5.42	0.00	61,082	60,011	0	0	0	0	121,093	0
0D0610	D0311	5.25	0.00	59,166	58,129	0	0	0	0	117,295	0
0D0610	D0312	19.56	0.00	220,436	216,571	0	0	0	0	437,007	0
0D0610	D0313	43.71	0.00	492,601	483,962	0	0	0	0	976,563	0
0D0610	D0610	3.89	0.00	43,839	43,071	0	0	0	0	86,910	0
0TOTAL	0TOTAL	100.00	0.00	1,126,974	1,107,213	0	0	0	0	2,234,187	0

DISTRICT NAME HIGH PLAINS EDU D0611

PAID FOR	PAID TO	OCT- MARCH	APRIL- FY-SUP	OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT	TOTAL PAYMENT	FY-SUPP PAYMENT
0D0611	D0200	2.42	0.00	28,711	30,681	0	0	0	0	59,392	0
0D0611	D0209	2.29	0.00	27,168	29,033	0	0	0	0	56,201	0
0D0611	D0210	10.81	0.00	128,249	137,051	0	0	0	0	265,300	0
0D0611	D0214	17.11	0.00	202,993	216,924	0	0	0	0	419,917	0
0D0611	D0215	6.66	0.00	79,014	84,436	0	0	0	0	163,450	0
0D0611	D0216	3.52	0.00	41,761	44,627	0	0	0	0	86,388	0
0D0611	D0217	2.47	0.00	29,304	31,315	0	0	0	0	60,619	0
0D0611	D0218	6.26	0.00	74,268	79,365	0	0	0	0	153,633	0
0D0611	D0363	10.18	0.00	120,775	129,063	0	0	0	0	249,838	0
0D0611	D0371	2.79	0.00	33,100	35,372	0	0	0	0	68,472	0
0D0611	D0374	5.51	0.00	65,370	69,856	0	0	0	0	135,226	0
0D0611	D0452	5.35	0.00	63,472	67,828	0	0	0	0	131,300	0
0D0611	D0466	9.20	0.00	109,148	116,639	0	0	0	0	225,787	0
0D0611	D0467	4.78	0.00	56,710	60,601	0	0	0	0	117,311	0
0D0611	D0476	1.47	0.00	17,440	18,637	0	0	0	0	36,077	0
0D0611	D0494	5.34	0.00	63,353	67,701	0	0	0	0	131,054	0
0D0611	D0507	3.84	0.00	45,558	48,684	0	0	0	0	94,242	0
0D0611	D0611	0.00	0.00	0	0	0	0	0	0	0	0
0TOTAL	TOTAL	100.00	0.00	1,186,394	1,267,813	0	0	0	0	2,454,207	0

D0613

PAID FOR	PAID TO	% OCT-APRIL-		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME SOUTHWEST AREA		FY-SUPP PAYMENT
		% MARCH	% APRIL-FY-SUP						REG-SUPP PAYMENT	TOTAL PAYMENT	
0D0613	D0102	6.45	0.00	106,846	115,674	0	0	0	0	0	0
0D0613	D0106	1.62	0.00	26,836	29,053	0	0	0	0	0	0
0D0613	D0219	2.60	0.00	43,070	46,628	0	0	0	0	0	0
0D0613	D0220	2.01	0.00	33,296	36,047	0	0	0	0	0	0
0D0613	D0225	1.60	0.00	26,504	28,694	0	0	0	0	0	0
0D0613	D0226	4.37	0.00	72,390	78,371	0	0	0	0	0	0
0D0613	D0227	2.99	0.00	49,530	53,622	0	0	0	0	0	0
0D0613	D0303	2.96	0.00	49,033	53,084	0	0	0	0	0	0
0D0613	D0381	3.54	0.00	58,641	63,486	0	0	0	0	0	0
0D0613	D0443	58.16	0.00	963,440	1,043,036	0	0	0	0	2,006,476	0
0D0613	D0459	2.34	0.00	38,763	41,965	0	0	0	0	80,728	0
0D0613	D0477	2.20	0.00	36,444	39,455	0	0	0	0	75,899	0
0D0613	D0482	2.34	0.00	38,763	41,965	0	0	0	0	80,728	0
0D0613	D0483	6.82	0.00	112,975	122,309	0	0	0	0	235,284	0
0D0613	D0613	0.00	0.00	0	0	0	0	0	0	0	0
0TOTAL	TOTAL	100.00	0.00	1,656,531	1,793,389	0	0	0	0	3,449,920	0

DISTRICT NAME BROWN CO SPEC E D0615

PAID FOR	PAID TO	% OCT- APRIL-		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT	TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT- MARCH	APRIL- FY-SUP								
0D0615	D0415	54.74	0.00	237,289	227,292	0	0	0	0	464,581	0
0D0615	D0430	45.26	0.00	196,194	187,929	0	0	0	0	384,123	0
0D0615	D0615	0.00	0.00	0	0	0	0	0	0	0	0
0TOTAL	0TOTAL	100.00	0.00	433,483	415,221	0	0	0	0	848,704	0

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME DONIPHAN CO EDU		TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT- MARCH	APRIL- FY-SUP						REG-SUPP PAYMENT	FY-SUPP PAYMENT		
0D0616	D0111	23.90	0.00	64,816	90,455	0	0	0	0	0	155,271	0
0D0616	D0114	51.80	0.00	140,481	196,050	0	0	0	0	0	336,531	0
0D0616	D0429	24.30	0.00	65,901	91,969	0	0	0	0	0	157,870	0
0D0616	D0616	0.00	0.00	0	0	0	0	0	0	0	0	0
0TOTAL	0TOTAL	100.00	0.00	271,198	378,474	0	0	0	0	0	649,672	0

PAID FOR	PAID TO	%		OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME MARION COUNTY S		FY-SUPP PAYMENT
		OCT- MARCH	APRIL- FY-SUP						REG-SUPP PAYMENT	TOTAL PAYMENT	
0D0617	D0397	12.72	0.00	73,716	77,399	0	0	0	0	151,115	0
0D0617	D0398	15.75	0.00	91,276	95,836	0	0	0	0	187,112	0
0D0617	D0408	29.43	0.00	170,557	179,075	0	0	0	0	349,632	0
0D0617	D0410	29.11	0.00	168,701	177,129	0	0	0	0	345,830	0
0D0617	D0411	12.99	0.00	75,281	79,042	0	0	0	0	154,323	0
0D0617	D0617	0.00	0.00	0	0	0	0	0	0	0	0
0TOTAL	0TOTAL	100.00	0.00	579,531	608,481	0	0	0	0	1,188,012	0

PAID FOR	TO	%	OCT- MARCH	%	APRIL- FY-SUP	DECEMBER PAYMENT	OCTOBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT	TOTAL PAYMENT	FY-SUPP PAYMENT
0D0618	D0262	13.32	451,872	0.00	490,987	490,987	451,872	0	0	0	0	942,859	0
0D0618	D0264	6.49	220,169	0.00	239,227	239,227	220,169	0	0	0	0	459,396	0
0D0618	D0265	25.81	875,586	0.00	951,379	951,379	875,586	0	0	0	0	1,826,965	0
0D0618	D0266	33.56	1,138,498	0.00	1,237,050	1,237,050	1,138,498	0	0	0	0	2,375,548	0
0D0618	D0267	10.07	341,618	0.00	371,189	371,189	341,618	0	0	0	0	712,807	0
0D0618	D0268	4.02	136,376	0.00	148,181	148,181	136,376	0	0	0	0	284,557	0
0D0618	D0356	2.64	89,560	0.00	97,313	97,313	89,560	0	0	0	0	186,873	0
0D0618	D0369	1.27	43,084	0.00	46,813	46,813	43,084	0	0	0	0	89,897	0
0D0618	D0439	2.82	95,667	0.00	103,948	103,948	95,667	0	0	0	0	199,615	0
0D0618	D0618	0.00	0	0.00	0	0	0	0	0	0	0	0	0
0TOTAL	TOTAL	100.00	3,392,430	0.00	3,686,087	3,686,087	3,392,430	0	0	0	0	7,078,517	0

2011-12 SPECIAL ED COOP SPLIT

1EDLA412A DATE 12/12/11

DISTRICT NAME THREE LAKES EDU D0620

PAID FOR	PAID TO	% OCT-MARCH		% APRIL-FY-SUP		DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT	TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP	APRIL-FY-SUP	APRIL-FY-SUP							
0D0620	D0287	18.90	0.00	0.00	0	170,978	0	0	0	0	337,312	0
0D0620	D0420	19.82	0.00	0.00	0	179,300	0	0	0	0	353,731	0
0D0620	D0421	13.33	0.00	0.00	0	120,589	0	0	0	0	237,903	0
0D0620	D0434	30.43	0.00	0.00	0	275,283	0	0	0	0	543,089	0
0D0620	D0454	9.91	0.00	0.00	0	89,650	0	0	0	0	176,865	0
0D0620	D0456	7.61	0.00	0.00	0	68,843	0	0	0	0	135,817	0
0D0620	D0620	0.00	0.00	0.00	0	0	0	0	0	0	0	0
0TOTAL	TOTAL	100.00	0.00	0.00	0	904,643	0	0	0	0	1,784,717	0

PAID FOR	TO	%		OCTOBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	DISTRICT NAME NORTH CENTRAL K		FY-SUPP PAYMENT
		OCT-MARCH	APRIL-FY-SUP					REG-SUPP PAYMENT	TOTAL PAYMENT	
0D0636	D0110	6.60	0.00	75,707	0	0	0	0	0	0
0D0636	D0211	19.21	0.00	220,352	0	0	0	0	0	0
0D0636	D0212	5.32	0.00	61,024	0	0	0	0	0	0
0D0636	D0237	11.01	0.00	126,293	0	0	0	0	0	0
0D0636	D0269	3.84	0.00	44,048	0	0	0	0	0	0
0D0636	D0270	9.76	0.00	111,954	0	0	0	0	0	0
0D0636	D0271	7.39	0.00	84,769	0	0	0	0	0	0
0D0636	D0325	16.24	0.00	186,284	0	0	0	0	0	0
0D0636	D0326	4.66	0.00	53,454	0	0	0	0	0	0
0D0636	D0392	8.22	0.00	94,289	0	0	0	0	0	0
0D0636	D0399	3.94	0.00	45,195	0	0	0	0	0	0
0D0636	D0636	3.81	0.00	43,703	0	0	0	0	0	0
0TOTAL	0TOTAL	100.00	0.00	1,147,072	0	0	0	0	0	0
				1,083,678						2,230,750

PAID FOR	PAID TO	% OCT-MARCH		% APRIL-FY-SUP		DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT	TOTAL PAYMENT	FY-SUPP PAYMENT
		OCT-MARCH	%	APRIL-FY-SUP	%							
0D0637	D0235	3.67	0.00	0.00	0.00	91,852	0	0	0	0	182,456	0
0D0637	D0246	4.42	0.00	0.00	0.00	110,623	0	0	0	0	219,743	0
0D0637	D0247	5.70	0.00	0.00	0.00	142,659	0	0	0	0	283,379	0
0D0637	D0248	8.20	0.00	0.00	0.00	205,229	0	0	0	0	407,668	0
0D0637	D0249	7.05	0.00	0.00	0.00	176,447	0	0	0	0	350,495	0
0D0637	D0250	21.32	0.00	0.00	0.00	533,594	0	0	0	0	1,059,937	0
0D0637	D0404	6.22	0.00	0.00	0.00	153,557	0	0	0	0	309,231	0
0D0637	D0493	8.27	0.00	0.00	0.00	206,981	0	0	0	0	411,148	0
0D0637	D0499	6.50	0.00	0.00	0.00	162,681	0	0	0	0	323,151	0
0D0637	D0504	3.87	0.00	0.00	0.00	96,858	0	0	0	0	192,399	0
0D0637	D0505	3.80	0.00	0.00	0.00	95,541	0	0	0	0	188,919	0
0D0637	D0506	13.03	0.00	0.00	0.00	321,681	0	0	0	0	647,795	0
0D0637	D0508	7.95	0.00	0.00	0.00	198,972	0	0	0	0	395,239	0
0D0637	D0637	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0
0TOTAL	TOTAL	100.00	0.00	0.00	0.00	2,502,790	0	0	0	0	4,971,560	0

	PAID FOR	TO	DATE	%	OCT- MARCH	APRIL- FY-SUP	OCTOBER PAYMENT	DECEMBER PAYMENT	MARCH PAYMENT	APRIL PAYMENT	JUNE PAYMENT	REG-SUPP PAYMENT	TOTAL PAYMENT	FY-SUPP PAYMENT
-	OTOTAL	TOTAL		0.00	0.00	0.00	48,502,148	47,226,049	0	0	0	0	95,728,197	0