

LEA	FORMULA AID	REGIONAL BONUS	REGIONAL TRANSPOR. CATEGORICAL	GROUP HOME	TOTAL
BARRINGTON	\$57,062	\$0	\$0	\$0	\$57,062
BRISTOL WARREN	\$425,344	\$8,951	\$3,882	\$5,250	\$443,427
BURRILLVILLE	\$299,657	\$0	\$0	\$10,500	\$310,157
CHARIHO	\$6,845	\$173	\$6,044	\$0	\$13,062
CHARLESTOWN	\$40,113	\$837	\$0	\$0	\$40,950
COVENTRY	\$443,034	\$0	\$0	\$3,000	\$446,034
CRANSTON	\$812,789	\$0	\$0	\$0	\$812,789
CUMBERLAND	\$302,539	\$0	\$0	\$0	\$302,539
EAST GREENWICH	\$36,068	\$0	\$0	\$0	\$36,068
EAST PROVIDENCE	\$0	\$0	\$0	\$0	\$0
EXETER-W. GREEN	\$149,975	\$3,157	\$3,702	\$5,250	\$162,084
FOSTER	\$29,550	\$0	\$0	\$0	\$29,550
FOSTER-GLOC	\$122,949	\$2,582	\$2,814	\$0	\$128,345
GLOCESTER	\$68,128	\$0	\$0	\$0	\$68,128
HOPKINTON	\$134,355	\$2,810	\$0	\$0	\$137,165
JAMESTOWN	\$8,793	\$0	\$0	\$0	\$8,793
JOHNSTON	\$237,440	\$0	\$0	\$3,000	\$240,440
LINCOLN	\$164,383	\$0	\$0	\$3,375	\$167,758
LITTLE COMPTON	\$7,518	\$0	\$0	\$0	\$7,518
MIDDLETOWN	\$212,239	\$0	\$0	\$12,000	\$224,239
NARRAGANSETT	\$35,597	\$0	\$0	\$0	\$35,597
NEW SHOREHAM	\$1,484	\$0	\$0	\$0	\$1,484
NEWPORT	\$243,143	\$0	\$0	\$12,000	\$255,143
NORTH KINGSTOWN	\$254,701	\$0	\$0	\$0	\$254,701
NORTH PROVIDENCE	\$297,646	\$0	\$0	\$6,375	\$304,021
NORTH SMITHFIELD	\$107,545	\$0	\$0	\$3,000	\$110,545
PAWTUCKET	\$1,521,687	\$0	\$0	\$21,375	\$1,543,062
PORTSMOUTH	\$119,972	\$0	\$0	\$17,250	\$137,222
PROVIDENCE	\$4,359,785	\$0	\$0	\$68,250	\$4,428,035
RICHMOND	\$132,463	\$2,772	\$0	\$0	\$135,235
SCITUATE	\$75,429	\$0	\$0	\$0	\$75,429
SMITHFIELD	\$112,370	\$0	\$0	\$6,000	\$118,370
SOUTH KINGSTOWN	\$200,512	\$0	\$0	\$9,375	\$209,887
TIVERTON	\$127,203	\$0	\$0	\$0	\$127,203
WARWICK	\$797,573	\$0	\$0	\$9,000	\$806,573
WEST WARWICK	\$456,686	\$0	\$0	\$0	\$456,686
WESTERLY	\$143,026	\$0	\$0	\$0	\$143,026
WOONSOCKET	\$1,070,206	\$0	\$0	\$4,125	\$1,074,331
Subtotal District Aid	\$13,615,809	\$21,282	\$16,442	\$199,125	\$13,852,658
CENTRAL FALLS	\$3,263,486	\$0	\$0	\$0	\$3,263,486
MET CENTER	\$970,214	\$0	\$0	\$0	\$970,214
Total	\$17,849,509	\$21,282	\$16,442	\$199,125	\$18,086,358

LEA	FORMULA AID	REGIONAL BONUS	REGIONAL TRANSPOR. CATEGORICAL	GROUP HOME	TOTAL
BARRINGTON	\$216,836	\$0	\$0	\$0	\$216,836
BRISTOL WARREN	\$1,616,308	\$34,013	\$14,751	\$19,950	\$1,685,022
BURRILLVILLE	\$1,138,698	\$0	\$0	\$39,900	\$1,178,598
CHARIHO	\$26,011	\$656	\$22,967	\$0	\$49,634
CHARLESTOWN	\$152,429	\$3,179	\$0	\$0	\$155,608
COVENTRY	\$1,683,529	\$0	\$0	\$11,400	\$1,694,929
CRANSTON	\$3,088,600	\$0	\$0	\$0	\$3,088,600
CUMBERLAND	\$1,149,650	\$0	\$0	\$0	\$1,149,650
EAST GREENWICH	\$137,057	\$0	\$0	\$0	\$137,057
EAST PROVIDENCE	\$0	\$0	\$0	\$0	\$0
EXETER-W. GREEN	\$569,903	\$11,997	\$14,068	\$19,950	\$615,918
FOSTER	\$112,288	\$0	\$0	\$0	\$112,288
FOSTER-GLOC	\$467,205	\$9,810	\$10,692	\$0	\$487,707
GLOCESTER	\$258,887	\$0	\$0	\$0	\$258,887
HOPKINTON	\$510,547	\$10,679	\$0	\$0	\$521,226
JAMESTOWN	\$33,412	\$0	\$0	\$0	\$33,412
JOHNSTON	\$902,271	\$0	\$0	\$11,400	\$913,671
LINCOLN	\$624,655	\$0	\$0	\$12,825	\$637,480
LITTLE COMPTON	\$28,568	\$0	\$0	\$0	\$28,568
MIDDLETOWN	\$806,508	\$0	\$0	\$45,600	\$852,108
NARRAGANSETT	\$135,269	\$0	\$0	\$0	\$135,269
NEW SHOREHAM	\$5,638	\$0	\$0	\$0	\$5,638
NEWPORT	\$923,945	\$0	\$0	\$45,600	\$969,545
NORTH KINGSTOWN	\$967,863	\$0	\$0	\$0	\$967,863
NORTH PROVIDENCE	\$1,131,056	\$0	\$0	\$24,225	\$1,155,281
NORTH SMITHFIELD	\$408,671	\$0	\$0	\$11,400	\$420,071
PAWTUCKET	\$5,782,411	\$0	\$0	\$81,225	\$5,863,636
PORTSMOUTH	\$455,895	\$0	\$0	\$65,550	\$521,445
PROVIDENCE	\$16,567,183	\$0	\$0	\$259,350	\$16,826,533
RICHMOND	\$503,358	\$10,534	\$0	\$0	\$513,892
SCITUATE	\$286,632	\$0	\$0	\$0	\$286,632
SMITHFIELD	\$427,008	\$0	\$0	\$22,800	\$449,808
SOUTH KINGSTOWN	\$761,946	\$0	\$0	\$35,625	\$797,571
TIVERTON	\$483,371	\$0	\$0	\$0	\$483,371
WARWICK	\$3,030,776	\$0	\$0	\$34,200	\$3,064,976
WEST WARWICK	\$1,735,406	\$0	\$0	\$0	\$1,735,406
WESTERLY	\$543,501	\$0	\$0	\$0	\$543,501
WOONSOCKET	\$4,066,784	\$0	\$0	\$15,675	\$4,082,459
Subtotal District Aid	\$51,740,075	\$80,868	\$62,478	\$756,675	\$52,640,096
CENTRAL FALLS	\$3,263,486	\$0	\$0	\$0	\$3,263,486
MET CENTER	\$970,214	\$0	\$0	\$0	\$970,214
Total	\$55,973,775	\$80,868	\$62,478	\$756,675	\$56,873,796

LEA	FORMULA AID	REGIONAL BONUS	REGIONAL TRANSPOR. CATEGORICAL	GROUP HOME	TOTAL
BARRINGTON	\$216,836	\$0	\$0	\$0	\$216,836
BRISTOL WARREN	\$1,616,308	\$34,013	\$14,751	\$19,950	\$1,685,022
BURRILLVILLE	\$1,138,698	\$0	\$0	\$39,900	\$1,178,598
CHARIHO	\$26,011	\$656	\$22,967	\$0	\$49,634
CHARLESTOWN	\$152,429	\$3,179	\$0	\$0	\$155,608
COVENTRY	\$1,683,529	\$0	\$0	\$11,400	\$1,694,929
CRANSTON	\$3,088,600	\$0	\$0	\$0	\$3,088,600
CUMBERLAND	\$1,149,650	\$0	\$0	\$0	\$1,149,650
EAST GREENWICH	\$137,057	\$0	\$0	\$0	\$137,057
EAST PROVIDENCE	\$11,806,104	\$0	\$0	\$318,000	\$12,124,104
EXETER-W. GREEN	\$569,903	\$11,997	\$14,068	\$19,950	\$615,918
FOSTER	\$112,288	\$0	\$0	\$0	\$112,288
FOSTER-GLOC	\$467,205	\$9,810	\$10,692	\$0	\$487,707
GLOCESTER	\$258,887	\$0	\$0	\$0	\$258,887
HOPKINTON	\$510,547	\$10,679	\$0	\$0	\$521,226
JAMESTOWN	\$33,412	\$0	\$0	\$0	\$33,412
JOHNSTON	\$902,271	\$0	\$0	\$11,400	\$913,671
LINCOLN	\$624,655	\$0	\$0	\$12,825	\$637,480
LITTLE COMPTON	\$28,568	\$0	\$0	\$0	\$28,568
MIDDLETOWN	\$806,508	\$0	\$0	\$45,600	\$852,108
NARRAGANSETT	\$135,269	\$0	\$0	\$0	\$135,269
NEW SHOREHAM	\$5,638	\$0	\$0	\$0	\$5,638
NEWPORT	\$923,945	\$0	\$0	\$45,600	\$969,545
NORTH KINGSTOWN	\$967,863	\$0	\$0	\$0	\$967,863
NORTH PROVIDENCE	\$1,131,056	\$0	\$0	\$24,225	\$1,155,281
NORTH SMITHFIELD	\$408,671	\$0	\$0	\$11,400	\$420,071
PAWTUCKET	\$5,782,411	\$0	\$0	\$81,225	\$5,863,636
PORTSMOUTH	\$455,895	\$0	\$0	\$65,550	\$521,445
PROVIDENCE	\$16,567,183	\$0	\$0	\$259,350	\$16,826,533
RICHMOND	\$503,358	\$10,534	\$0	\$0	\$513,892
SCITUATE	\$286,632	\$0	\$0	\$0	\$286,632
SMITHFIELD	\$427,008	\$0	\$0	\$22,800	\$449,808
SOUTH KINGSTOWN	\$761,946	\$0	\$0	\$35,625	\$797,571
TIVERTON	\$483,371	\$0	\$0	\$0	\$483,371
WARWICK	\$3,030,776	\$0	\$0	\$34,200	\$3,064,976
WEST WARWICK	\$1,735,406	\$0	\$0	\$0	\$1,735,406
WESTERLY	\$543,501	\$0	\$0	\$0	\$543,501
WOONSOCKET	\$4,066,784	\$0	\$0	\$15,675	\$4,082,459
Subtotal District Aid	\$63,546,179	\$80,868	\$62,478	\$1,074,675	\$64,764,200
CENTRAL FALLS	\$3,263,486	\$0	\$0	\$0	\$3,263,486
MET CENTER	\$970,214	\$0	\$0	\$0	\$970,214
Total	\$67,779,879	\$80,868	\$62,478	\$1,074,675	\$68,997,900

LEA	FORMULA AID	REGIONAL BONUS	TRANSPOR. CATEGORICAL	GROUP HOME	TOTAL JUNE	FY 2012 TOTAL PAYMENTS
BARRINGTON	\$216,833	\$0	\$0	\$0	\$216,833	\$2,282,481
BRISTOL WARREN	\$1,616,311	\$34,014	\$14,752	\$19,950	\$1,685,027	\$17,737,079
BURRILLVILLE	\$1,138,696	\$0	\$0	\$39,900	\$1,178,596	\$12,406,292
CHARIHO	\$26,016	\$656	\$22,965	\$0	\$49,637	\$522,467
CHARLESTOWN	\$152,426	\$3,177	\$0	\$0	\$155,603	\$1,637,975
COVENTRY	\$1,683,532	\$0	\$0	\$11,400	\$1,694,932	\$17,841,361
CRANSTON	\$3,088,596	\$0	\$0	\$0	\$3,088,596	\$32,511,574
CUMBERLAND	\$1,149,647	\$0	\$0	\$0	\$1,149,647	\$12,101,575
EAST GREENWICH	\$137,057	\$0	\$0	\$0	\$137,057	\$1,442,706
EAST PROVIDENCE	\$0	\$0	\$0	\$0	\$0	\$24,248,208
EXETER-W. GREEN	\$569,904	\$11,995	\$14,072	\$19,950	\$615,921	\$6,483,351
FOSTER	\$112,292	\$0	\$0	\$0	\$112,292	\$1,181,984
FOSTER-GLOC	\$467,207	\$9,809	\$10,690	\$0	\$487,706	\$5,133,759
GLOCESTER	\$258,888	\$0	\$0	\$0	\$258,888	\$2,725,127
HOPKINTON	\$510,549	\$10,675	\$0	\$0	\$521,224	\$5,486,588
JAMESTOWN	\$33,414	\$0	\$0	\$0	\$33,414	\$351,708
JOHNSTON	\$902,266	\$0	\$0	\$11,400	\$913,666	\$9,617,585
LINCOLN	\$624,656	\$0	\$0	\$12,825	\$637,481	\$6,710,317
LITTLE COMPTON	\$28,566	\$0	\$0	\$0	\$28,566	\$300,714
MIDDLETOWN	\$806,508	\$0	\$0	\$45,600	\$852,108	\$8,969,558
NARRAGANSETT	\$135,271	\$0	\$0	\$0	\$135,271	\$1,423,886
NEW SHOREHAM	\$5,640	\$0	\$0	\$0	\$5,640	\$59,350
NEWPORT	\$923,943	\$0	\$0	\$45,600	\$969,543	\$10,205,734
NORTH KINGSTOWN	\$967,866	\$0	\$0	\$0	\$967,866	\$10,188,035
NORTH PROVIDENCE	\$1,131,061	\$0	\$0	\$24,225	\$1,155,286	\$12,160,857
NORTH SMITHFIELD	\$408,672	\$0	\$0	\$11,400	\$420,072	\$4,421,801
PAWTUCKET	\$5,782,416	\$0	\$0	\$81,225	\$5,863,641	\$61,722,489
PORTSMOUTH	\$455,900	\$0	\$0	\$65,550	\$521,450	\$5,488,899
PROVIDENCE	\$16,567,179	\$0	\$0	\$259,350	\$16,826,529	\$177,121,396
RICHMOND	\$503,360	\$10,539	\$0	\$0	\$513,899	\$5,409,397
SCITUATE	\$286,631	\$0	\$0	\$0	\$286,631	\$3,017,177
SMITHFIELD	\$427,005	\$0	\$0	\$22,800	\$449,805	\$4,734,817
SOUTH KINGSTOWN	\$761,941	\$0	\$0	\$35,625	\$797,566	\$8,395,479
TIVERTON	\$483,372	\$0	\$0	\$0	\$483,372	\$5,088,117
WARWICK	\$3,030,778	\$0	\$0	\$34,200	\$3,064,978	\$32,262,908
WEST WARWICK	\$1,735,409	\$0	\$0	\$0	\$1,735,409	\$18,267,435
WESTERLY	\$543,498	\$0	\$0	\$0	\$543,498	\$5,721,059
WOONSOCKET	\$4,066,787	\$0	\$0	\$15,675	\$4,082,462	\$42,973,255
Subtotal District Aid	\$51,740,093	\$80,865	\$62,479	\$756,675	\$52,640,112	\$578,354,500
CENTRAL FALLS	\$3,263,474	\$0	\$0	\$0	\$3,263,474	\$39,161,820
MET CENTER	\$970,209	\$0	\$0	\$0	\$970,209	\$11,642,563
Total	\$55,973,776	\$80,865	\$62,479	\$756,675	\$56,873,795	\$629,158,883

CHARTER SCHOOL	7/1/2011	10/1/2011	1/1/2012	4/1/2012	TOTAL
BEACON	\$409,097	\$409,097	\$409,097	\$409,096	\$1,636,387
BLACKSTONE	\$370,264	\$370,264	\$370,264	\$370,264	\$1,481,056
COMPASS	\$144,860	\$144,860	\$144,860	\$144,858	\$579,438
GREENE SCHOOL	\$160,128	\$160,128	\$160,128	\$160,129	\$640,513
HIGHLANDER	\$647,842	\$647,842	\$647,842	\$647,842	\$2,591,368
INTERNATIONAL	\$690,540	\$690,540	\$690,540	\$690,541	\$2,762,161
KINGSTON HILL	\$173,022	\$173,022	\$173,022	\$173,022	\$692,088
LEARNING COMM	\$1,431,126	\$1,431,126	\$1,431,126	\$1,431,126	\$5,724,504
NEW ENG LABORERS	\$412,099	\$412,099	\$412,099	\$412,100	\$1,648,397
NURSES INSTITUTE *	\$282,594	\$282,594	\$282,594	\$282,594	\$1,130,376
PAUL CUFFEE	\$1,631,533	\$1,631,533	\$1,631,533	\$1,631,532	\$6,526,131
RIMA BLACKSTONE VALLEY	\$989,292	\$989,292	\$989,292	\$989,292	\$3,957,168
SEGUE INSTITUTE	\$620,609	\$620,609	\$620,609	\$620,610	\$2,482,437
TEXTRON	\$580,949	\$580,949	\$580,949	\$580,948	\$2,323,795
TIMES2 ACADEMY	\$1,777,870	\$1,777,870	\$1,777,870	\$1,777,869	\$7,111,479
TRINITY	\$176,955	\$176,955	\$176,955	\$176,954	\$707,819
Subtotal Charter Aid	\$10,498,780	\$10,498,780	\$10,498,780	\$10,498,777	\$41,995,117

* Payment of funding subject to final approval from the Board of Regents