

LEA	FORMULA AID	REGIONAL TRANSPOR. CATEGORICAL	GROUP HOME	HIGH-COST SPECIAL EDUCATION	TOTAL
BARRINGTON	\$149,124	\$0	\$0	\$3,440	\$152,564
BRISTOL WARREN	\$320,817	\$32,378	\$2,501	\$3,648	\$359,344
<i>Bristol share</i>	<i>\$136,292</i>				
<i>Warren share</i>	<i>\$184,525</i>				
BURRILLVILLE	\$359,207	\$0	\$1,878	\$1,978	\$363,063
CHARIHO	\$0	\$45,610	\$0	\$2,413	\$48,023
CHARLESTOWN	\$33,283	\$0	\$0	\$0	\$33,283
COVENTRY	\$594,683	\$0	\$2,118	\$1,258	\$598,059
CRANSTON	\$1,738,651	\$0	\$0	\$10,861	\$1,749,512
CUMBERLAND	\$525,654	\$0	\$0	\$291	\$525,945
EAST GREENWICH	\$83,562	\$0	\$0	\$3,188	\$86,750
EAST PROVIDENCE	\$0	\$0	\$0	\$0	\$0
EXETER-W. GREEN	\$107,348	\$26,626	\$3,145	\$4,066	\$141,185
FOSTER	\$26,178	\$0	\$0	\$890	\$27,068
FOSTER-GLOC	\$117,773	\$12,803	\$0	\$1,689	\$132,265
GLOCESTER	\$53,896	\$0	\$0	\$2,445	\$56,341
HOPKINTON	\$139,409	\$0	\$0	\$0	\$139,409
JAMESTOWN	\$9,421	\$0	\$0	\$881	\$10,302
JOHNSTON	\$474,621	\$0	\$0	\$5,820	\$480,441
LINCOLN	\$379,682	\$0	\$2,240	\$3,987	\$385,909
LITTLE COMPTON	\$10,099	\$0	\$0	\$0	\$10,099
MIDDLETOWN	\$199,279	\$0	\$0	\$897	\$200,176
NARRAGANSETT	\$56,046	\$0	\$0	\$1,382	\$57,428
NEW SHOREHAM	\$4,519	\$0	\$0	\$0	\$4,519
NEWPORT	\$350,387	\$0	\$3,479	\$1,000	\$354,866
NORTH KINGSTOWN	\$299,496	\$0	\$0	\$1,781	\$301,277
NORTH PROVIDENCE	\$627,387	\$0	\$3,589	\$7,014	\$637,990
NORTH SMITHFIELD	\$153,125	\$0	\$2,491	\$1,709	\$157,325
PAWTUCKET	\$2,335,967	\$0	\$3,016	\$3,914	\$2,342,897
PORTSMOUTH	\$81,778	\$0	\$13,085	\$2,507	\$97,370
PROVIDENCE	\$6,812,916	\$0	\$10,478	\$9,740	\$6,833,134
RICHMOND	\$119,222	\$0	\$0	\$0	\$119,222
SCITUATE	\$67,247	\$0	\$0	\$1,150	\$68,397
SMITHFIELD	\$146,718	\$0	\$5,607	\$2,355	\$154,680
SOUTH KINGSTOWN	\$113,368	\$0	\$3,048	\$3,622	\$120,038
TIVERTON	\$187,460	\$0	\$0	\$2,399	\$189,859
WARWICK	\$958,794	\$0	\$7,058	\$9,870	\$975,722
WEST WARWICK	\$747,734	\$0	\$0	\$621	\$748,355
WESTERLY	\$206,118	\$0	\$0	\$3,429	\$209,547
WOONSOCKET	\$1,742,352	\$0	\$945	\$2,396	\$1,745,693
Subtotal District Aid	\$20,333,321	\$117,417	\$64,678	\$102,641	\$20,618,057
CENTRAL FALLS	\$3,759,088	\$0	\$0	\$313	\$3,759,401
MET CENTER	\$778,496	\$0	\$0	\$0	\$778,496
Total	\$24,870,905	\$117,417	\$64,678	\$102,954	\$25,155,954

LEA	FORMULA AID	REGIONAL TRANSPOR. CATEGORICAL	GROUP HOME	HIGH-COST SPECIAL EDUCATION	TOTAL
BARRINGTON	\$520,173	\$0	\$0	\$11,999	\$532,172
BRISTOL WARREN	\$1,119,075	\$112,940	\$8,725	\$12,725	\$1,253,465
<i>Bristol share</i>	<i>\$475,412</i>				
<i>Warren share</i>	<i>\$643,663</i>				
BURRILLVILLE	\$1,252,983	\$0	\$6,551	\$6,900	\$1,266,434
CHARIHO	\$0	\$159,096	\$0	\$8,418	\$167,514
CHARLESTOWN	\$116,096	\$0	\$0	\$0	\$116,096
COVENTRY	\$2,074,365	\$0	\$7,389	\$4,388	\$2,086,142
CRANSTON	\$6,064,742	\$0	\$0	\$37,883	\$6,102,625
CUMBERLAND	\$1,833,580	\$0	\$0	\$1,015	\$1,834,595
EAST GREENWICH	\$291,481	\$0	\$0	\$11,120	\$302,601
EAST PROVIDENCE	\$0	\$0	\$0	\$0	\$0
EXETER-W. GREEN	\$374,450	\$92,875	\$10,969	\$14,184	\$492,478
FOSTER	\$91,314	\$0	\$0	\$3,103	\$94,417
FOSTER-GLOC	\$410,813	\$44,658	\$0	\$5,893	\$461,364
GLOCESTER	\$188,000	\$0	\$0	\$8,530	\$196,530
HOPKINTON	\$486,286	\$0	\$0	\$0	\$486,286
JAMESTOWN	\$32,861	\$0	\$0	\$3,074	\$35,935
JOHNSTON	\$1,655,569	\$0	\$0	\$20,301	\$1,675,870
LINCOLN	\$1,324,404	\$0	\$7,815	\$13,909	\$1,346,128
LITTLE COMPTON	\$35,228	\$0	\$0	\$0	\$35,228
MIDDLETOWN	\$695,124	\$0	\$0	\$3,128	\$698,252
NARRAGANSETT	\$195,498	\$0	\$0	\$4,820	\$200,318
NEW SHOREHAM	\$15,763	\$0	\$0	\$0	\$15,763
NEWPORT	\$1,222,216	\$0	\$12,136	\$3,489	\$1,237,841
NORTH KINGSTOWN	\$1,044,700	\$0	\$0	\$6,211	\$1,050,911
NORTH PROVIDENCE	\$2,188,444	\$0	\$12,518	\$24,465	\$2,225,427
NORTH SMITHFIELD	\$534,130	\$0	\$8,688	\$5,961	\$548,779
PAWTUCKET	\$8,148,293	\$0	\$10,520	\$13,652	\$8,172,465
PORTSMOUTH	\$285,256	\$0	\$45,643	\$8,745	\$339,644
PROVIDENCE	\$23,764,737	\$0	\$36,550	\$33,975	\$23,835,262
RICHMOND	\$415,870	\$0	\$0	\$0	\$415,870
SCITUATE	\$234,570	\$0	\$0	\$4,011	\$238,581
SMITHFIELD	\$511,781	\$0	\$19,558	\$8,216	\$539,555
SOUTH KINGSTOWN	\$395,448	\$0	\$10,632	\$12,636	\$418,716
TIVERTON	\$653,894	\$0	\$0	\$8,370	\$662,264
WARWICK	\$3,344,454	\$0	\$24,619	\$34,430	\$3,403,503
WEST WARWICK	\$2,608,239	\$0	\$0	\$2,165	\$2,610,404
WESTERLY	\$718,978	\$0	\$0	\$11,961	\$730,939
WOONSOCKET	\$6,077,655	\$0	\$3,298	\$8,357	\$6,089,310
Subtotal District Aid	\$70,926,470	\$409,569	\$225,611	\$358,034	\$71,919,684
CENTRAL FALLS	\$3,759,087	\$0	\$0	\$318	\$3,759,405
MET CENTER	\$778,501	\$0	\$0	\$0	\$778,501
Total	\$75,464,058	\$409,569	\$225,611	\$358,352	\$76,457,590

LEA	FORMULA AID	REGIONAL TRANSPOR. CATEGORICAL	GROUP HOME	HIGH-COST SPECIAL EDUCATION	TOTAL
BARRINGTON	\$520,173	\$0	\$0	\$11,999	\$532,172
BRISTOL WARREN	\$1,119,075	\$112,940	\$8,725	\$12,725	\$1,253,465
<i>Bristol share</i>	<i>\$475,412</i>				
<i>Warren share</i>	<i>\$643,663</i>				
BURRILLVILLE	\$1,252,983	\$0	\$6,551	\$6,900	\$1,266,434
CHARIHO	\$0	\$159,096	\$0	\$8,418	\$167,514
CHARLESTOWN	\$116,096	\$0	\$0	\$0	\$116,096
COVENTRY	\$2,074,365	\$0	\$7,389	\$4,388	\$2,086,142
CRANSTON	\$6,064,742	\$0	\$0	\$37,883	\$6,102,625
CUMBERLAND	\$1,833,580	\$0	\$0	\$1,015	\$1,834,595
EAST GREENWICH	\$291,481	\$0	\$0	\$11,120	\$302,601
EAST PROVIDENCE	\$17,698,174	\$0	\$251,800	\$212,086	\$18,162,060
EXETER-W. GREEN	\$374,450	\$92,875	\$10,969	\$14,184	\$492,478
FOSTER	\$91,314	\$0	\$0	\$3,103	\$94,417
FOSTER-GLOC	\$410,813	\$44,658	\$0	\$5,893	\$461,364
GLOCESTER	\$188,000	\$0	\$0	\$8,530	\$196,530
HOPKINTON	\$486,286	\$0	\$0	\$0	\$486,286
JAMESTOWN	\$32,861	\$0	\$0	\$3,074	\$35,935
JOHNSTON	\$1,655,569	\$0	\$0	\$20,301	\$1,675,870
LINCOLN	\$1,324,404	\$0	\$7,815	\$13,909	\$1,346,128
LITTLE COMPTON	\$35,228	\$0	\$0	\$0	\$35,228
MIDDLETOWN	\$695,124	\$0	\$0	\$3,128	\$698,252
NARRAGANSETT	\$195,498	\$0	\$0	\$4,820	\$200,318
NEW SHOREHAM	\$15,763	\$0	\$0	\$0	\$15,763
NEWPORT	\$1,222,216	\$0	\$12,136	\$3,489	\$1,237,841
NORTH KINGSTOWN	\$1,044,700	\$0	\$0	\$6,211	\$1,050,911
NORTH PROVIDENCE	\$2,188,444	\$0	\$12,518	\$24,465	\$2,225,427
NORTH SMITHFIELD	\$534,130	\$0	\$8,688	\$5,961	\$548,779
PAWTUCKET	\$8,148,293	\$0	\$10,520	\$13,652	\$8,172,465
PORTSMOUTH	\$285,256	\$0	\$45,643	\$8,745	\$339,644
PROVIDENCE	\$23,764,737	\$0	\$36,550	\$33,975	\$23,835,262
RICHMOND	\$415,870	\$0	\$0	\$0	\$415,870
SCITUATE	\$234,570	\$0	\$0	\$4,011	\$238,581
SMITHFIELD	\$511,781	\$0	\$19,558	\$8,216	\$539,555
SOUTH KINGSTOWN	\$395,448	\$0	\$10,632	\$12,636	\$418,716
TIVERTON	\$653,894	\$0	\$0	\$8,370	\$662,264
WARWICK	\$3,344,454	\$0	\$24,619	\$34,430	\$3,403,503
WEST WARWICK	\$2,608,239	\$0	\$0	\$2,165	\$2,610,404
WESTERLY	\$718,978	\$0	\$0	\$11,961	\$730,939
WOONSOCKET	\$6,077,655	\$0	\$3,298	\$8,357	\$6,089,310
Subtotal District Aid	\$88,624,644	\$409,569	\$477,411	\$570,120	\$90,081,744
CENTRAL FALLS	\$3,759,087	\$0	\$0	\$318	\$3,759,405
MET CENTER	\$778,501	\$0	\$0	\$0	\$778,501
Total	\$93,162,232	\$409,569	\$477,411	\$570,438	\$94,619,650

LEA	FORMULA AID	REGIONAL TRANSPOR. CATEGORICAL	GROUP HOME	HIGH-COST SPECIAL EDUCATION	TOTAL
BARRINGTON	\$520,175	\$0	\$0	\$12,004	\$532,179
BRISTOL WARREN	\$1,119,059	\$112,943	\$8,725	\$12,724	\$1,253,451
<i>Bristol share</i>	<i>\$475,411</i>				
<i>Warren share</i>	<i>\$643,648</i>				
BURRILLVILLE	\$1,252,988	\$0	\$6,547	\$6,901	\$1,266,436
CHARIHO	\$0	\$159,095	\$0	\$8,415	\$167,510
CHARLESTOWN	\$116,093	\$0	\$0	\$0	\$116,093
COVENTRY	\$2,074,370	\$0	\$7,388	\$4,383	\$2,086,141
CRANSTON	\$6,064,745	\$0	\$0	\$37,888	\$6,102,633
CUMBERLAND	\$1,833,585	\$0	\$0	\$1,018	\$1,834,603
EAST GREENWICH	\$291,484	\$0	\$0	\$11,115	\$302,599
EAST PROVIDENCE	\$0	\$0	\$0	\$0	\$0
EXETER-W. GREEN	\$374,449	\$92,877	\$10,970	\$14,188	\$492,484
FOSTER	\$91,310	\$0	\$0	\$3,100	\$94,410
FOSTER-GLOC	\$410,812	\$44,654	\$0	\$5,895	\$461,361
GLOCESTER	\$188,005	\$0	\$0	\$8,528	\$196,533
HOPKINTON	\$486,283	\$0	\$0	\$0	\$486,283
JAMESTOWN	\$32,857	\$0	\$0	\$3,071	\$35,928
JOHNSTON	\$1,655,572	\$0	\$0	\$20,297	\$1,675,869
LINCOLN	\$1,324,407	\$0	\$7,811	\$13,905	\$1,346,123
LITTLE COMPTON	\$35,232	\$0	\$0	\$0	\$35,232
MIDDLETOWN	\$695,126	\$0	\$0	\$3,127	\$698,253
NARRAGANSETT	\$195,498	\$0	\$0	\$4,821	\$200,319
NEW SHOREHAM	\$15,760	\$0	\$0	\$0	\$15,760
NEWPORT	\$1,222,212	\$0	\$12,138	\$3,487	\$1,237,837
NORTH KINGSTOWN	\$1,044,702	\$0	\$0	\$6,212	\$1,050,914
NORTH PROVIDENCE	\$2,188,441	\$0	\$12,523	\$24,460	\$2,225,424
NORTH SMITHFIELD	\$534,126	\$0	\$8,684	\$5,960	\$548,770
PAWTUCKET	\$8,148,293	\$0	\$10,518	\$13,656	\$8,172,467
PORTSMOUTH	\$285,258	\$0	\$45,640	\$8,746	\$339,644
PROVIDENCE	\$23,764,737	\$0	\$36,547	\$33,979	\$23,835,263
RICHMOND	\$415,875	\$0	\$0	\$0	\$415,875
SCITUATE	\$234,570	\$0	\$0	\$4,016	\$238,586
SMITHFIELD	\$511,786	\$0	\$19,557	\$8,213	\$539,556
SOUTH KINGSTOWN	\$395,443	\$0	\$10,628	\$12,632	\$418,703
TIVERTON	\$653,899	\$0	\$0	\$8,368	\$662,267
WARWICK	\$3,344,451	\$0	\$24,622	\$34,427	\$3,403,500
WEST WARWICK	\$2,608,235	\$0	\$0	\$2,163	\$2,610,398
WESTERLY	\$718,983	\$0	\$0	\$11,960	\$730,943
WOONSOCKET	\$6,077,651	\$0	\$3,296	\$8,360	\$6,089,307
Subtotal District Aid	\$70,926,472	\$409,569	\$225,594	\$358,019	\$71,919,654
CENTRAL FALLS	\$3,759,087	\$0	\$0	\$318	\$3,759,405
MET CENTER	\$778,501	\$0	\$0	\$0	\$778,501
Total	\$75,464,060	\$409,569	\$225,594	\$358,337	\$76,457,560



\*\*

LEA	FORMULA AID July - December	Aid Previously Withheld for June 2020 Reduction	NET to be PAID	Paid to Date (through 12/31)	Amount Due
BARRINGTON	\$2,749,989	\$0	\$2,749,989	\$2,521,742	\$228,247
BRISTOL WARREN	\$5,916,192	\$0	\$5,916,192	\$5,425,150	\$491,042
<i>Bristol share</i>	\$2,513,352	\$0	\$2,513,352	\$2,304,745	\$208,607
<i>Warren share</i>	\$3,402,840	\$0	\$3,402,840	\$3,120,405	\$282,435
BURRILLVILLE	\$6,624,122	\$0	\$6,624,122	\$6,074,323	\$549,799
CHARIHO	\$0	\$0	\$0	\$0	\$0
CHARLESTOWN	\$613,763	\$0	\$613,763	\$562,821	\$50,942
COVENTRY	\$10,966,508	\$0	\$10,966,508	\$10,056,295	\$910,213
CRANSTON	\$32,062,361	\$0	\$32,062,361	\$29,401,209	\$2,661,152
CUMBERLAND	\$9,693,554	\$0	\$9,693,554	\$8,888,995	\$804,559
EAST GREENWICH	\$1,540,967	\$0	\$1,540,967	\$1,413,066	\$127,901
EAST PROVIDENCE	\$17,698,174	(\$1,343,727)	\$16,354,447	\$14,885,511	\$1,468,936
EXETER-W. GREEN	\$1,979,598	\$0	\$1,979,598	\$1,815,293	\$164,305
FOSTER	\$482,748	\$0	\$482,748	\$442,680	\$40,068
FOSTER-GLOC	\$2,171,838	\$0	\$2,171,838	\$1,991,578	\$180,260
GLOCESTER	\$993,896	\$0	\$993,896	\$911,403	\$82,493
HOPKINTON	\$2,570,839	\$0	\$2,570,839	\$2,357,463	\$213,376
JAMESTOWN	\$173,726	(\$60,905)	\$112,821	\$98,404	\$14,417
JOHNSTON	\$8,752,466	\$0	\$8,752,466	\$8,026,018	\$726,448
LINCOLN	\$7,001,702	\$0	\$7,001,702	\$6,420,564	\$581,138
LITTLE COMPTON	\$186,239	\$0	\$186,239	\$170,781	\$15,458
MIDDLETOWN	\$3,674,899	\$0	\$3,674,899	\$3,369,884	\$305,015
NARRAGANSETT	\$1,033,536	\$0	\$1,033,536	\$947,754	\$85,782
NEW SHOREHAM	\$83,334	(\$980)	\$82,354	\$75,439	\$6,915
NEWPORT	\$6,461,467	\$0	\$6,461,467	\$5,925,170	\$536,297
NORTH KINGSTOWN	\$5,522,996	\$0	\$5,522,996	\$5,064,593	\$458,403
NORTH PROVIDENCE	\$11,569,607	\$0	\$11,569,607	\$10,609,339	\$960,268
NORTH SMITHFIELD	\$2,823,775	\$0	\$2,823,775	\$2,589,406	\$234,369
PAWTUCKET	\$43,077,432	\$0	\$43,077,432	\$39,502,038	\$3,575,394
PORTSMOUTH	\$1,508,058	\$0	\$1,508,058	\$1,382,890	\$125,168
PROVIDENCE	\$125,636,601	\$0	\$125,636,601	\$115,208,854	\$10,427,744
RICHMOND	\$2,198,572	\$0	\$2,198,572	\$2,016,092	\$182,480
SCITUATE	\$1,240,097	\$0	\$1,240,097	\$1,137,171	\$102,926
SMITHFIELD	\$2,705,623	\$0	\$2,705,623	\$2,481,061	\$224,562
SOUTH KINGSTOWN	\$2,090,608	\$0	\$2,090,608	\$1,917,089	\$173,519
TIVERTON	\$3,456,930	\$0	\$3,456,930	\$3,170,006	\$286,924
WARWICK	\$17,681,064	\$0	\$17,681,064	\$16,213,550	\$1,467,514
WEST WARWICK	\$13,788,929	\$0	\$13,788,929	\$12,644,458	\$1,144,471
WESTERLY	\$3,801,008	\$0	\$3,801,008	\$3,485,525	\$315,483
WOONSOCKET	\$32,130,627	\$0	\$32,130,627	\$29,463,808	\$2,666,819
	July - January				
ACHIEVEMENT FIRST	\$10,951,047	(\$545,524)	\$10,405,523	\$9,496,606	\$908,917
BEACON	\$1,949,983	(\$105,529)	\$1,844,454	\$1,682,607	\$161,847
BLACKSTONE	\$2,381,430	(\$157,248)	\$2,224,182	\$2,026,535	\$197,647
CHARETTE	\$1,167,609	(\$86,994)	\$1,080,615	\$983,712	\$96,903
COMPASS	\$357,384	\$0	\$357,384	\$327,712	\$29,672
GREENE SCHOOL	\$796,979	(\$41,435)	\$755,544	\$689,365	\$66,179
HIGHLANDER	\$4,093,281	(\$265,327)	\$3,827,954	\$3,488,192	\$339,762
HOPE ACADEMY	\$1,553,059	(\$63,432)	\$1,489,627	\$1,360,711	\$128,916
INTERNATIONAL	\$2,114,731	(\$92,724)	\$2,022,007	\$1,846,500	\$175,507
KINGSTON HILL	\$483,774	(\$17,762)	\$466,012	\$425,842	\$40,170
LEARNING COMM	\$4,155,502	(\$265,799)	\$3,889,703	\$3,544,805	\$344,898
NEW ENG LABORERS	\$810,054	\$0	\$810,054	\$742,819	\$67,235
NOWELL ACADEMY	\$1,086,209	(\$104,794)	\$981,415	\$891,285	\$90,130

\*\*

LEA	FORMULA AID July - January	Aid Previously Withheld for June 2020 Reduction	NET to be PAID	Paid to Date (through 12/31)	Amount Due
NURSES INSTITUTE	\$1,789,676	(\$126,138)	\$1,663,538	\$1,514,998	\$148,540
PAUL CUFFEE	\$5,475,855	(\$376,973)	\$5,098,882	\$4,644,393	\$454,489
RIMA BLACKSTONE VALLEY	\$12,091,399	(\$660,508)	\$11,430,891	\$10,427,338	\$1,003,553
RISE MAYORAL ACADEMY	\$1,817,607	(\$79,071)	\$1,738,536	\$1,587,643	\$150,893
SEGUE INSTITUTE	\$1,799,173	(\$122,218)	\$1,676,955	\$1,527,612	\$149,343
SOUTHSIDE	\$981,900	(\$74,306)	\$907,594	\$826,111	\$81,483
TIMES2 ACADEMY	\$4,836,644	\$0	\$4,836,644	\$4,435,172	\$401,472
TRINITY	\$1,409,746	(\$123,207)	\$1,286,539	\$1,169,504	\$117,035
VILLAGE GREEN	\$1,392,207	(\$145,936)	\$1,246,271	\$1,130,710	\$115,561
UCAP	\$907,355	(\$85,140)	\$822,215	\$746,908	\$75,307
CENTRAL FALLS	\$26,313,610	(\$1,075,794)	\$25,237,816	\$23,237,540	\$2,000,276
MET CENTER	\$5,449,502	(\$316,356)	\$5,133,146	\$4,837,216	\$295,930

\* Due to delays with the budget passage, FY 2021 payments through 12/31/2020 were prorated down to FY 2020 funding levels; the FY 2021 budget was enacted on 12/18/2020 and signed into law on 12/21/2020. This schedule reconciles the amount due to each LEA. This payment will be processed in mid-February separately from the standard monthly payment

\*\* H7170, substitute A, included federal education stabilization funds through the CARES Act, offset by a like reduction to general revenues. For LEAs that had received all of their FY 2020 aid, the excess amount received was booked as a debt owed to the state. To satisfy that debt, the state withheld such amount from the next payments due until the debt was fully paid.