

## State Payments as of 10/13/2017

### FY17

3100 Sped Priv Facility Tuition	FY17	\$42,147.15
3105 Funding for Children Requiring	FY17	\$45,709.30
3360 State Free Lunch/Breakfast	FY17	\$1,066.89
3500 Transportation Reg/Voc	FY17	\$34,205.32
3510 Transportation Sped	FY17	\$26,947.11
3999 Other State -Healthy Comm Grant	FY17	\$25,289.00
		\$8,429.00
		<u>\$183,793.77</u>

### FY18

3360 State Free Lunch/Breakfast	FY18	\$224.58
		\$458.14
3100 Sped Priv Facility Tuition	FY18	\$35,794.13
3500 Transportation Reg/Voc	FY18	\$57,432.71
3510 Transportation Sped	FY18	\$24,571.72
3370 Driver Ed	FY18	\$5,084.39
		<u>\$123,565.67</u>

**GRAND TOTAL**

**\$307,359.44**