

2010 Final Distribution Worksheet

	Indiana System	State System	From Depository	To Depository	Total	CAP	Amount Over	Amount Short	Distribution
AK	\$ 109,628.00		\$223,546.00		\$333,174.00	\$500,000.00		\$166,826.00	\$2,368.09
AL	\$ 1,485,904.00	\$ 925,465.00	\$333,080.00		\$2,744,449.00	\$2,939,964.00		\$195,515.00	\$2,775.33
AR	\$ 1,709,679.00		\$72,185.00		\$1,781,864.00	\$1,817,360.00		\$35,496.00	\$503.86
CA	\$ 3,404,687.00		\$0.00	\$1,248,780.00	\$2,155,907.00	\$2,131,710.00	\$24,197.00		\$0.00
CO	\$ 1,367,463.00		\$266,679.00		\$1,634,142.00	\$1,801,615.00		\$167,473.00	\$2,377.27
CT	\$ 1,168,246.00		\$1,130,970.00		\$2,299,216.00	\$3,129,840.00		\$830,624.00	\$11,790.68
DE	\$ 456,844.00		\$36,258.00		\$493,102.00	\$500,000.00		\$6,898.00	\$97.92
GA	\$ 1,871,428.00	\$ 2,042,147.73	\$0.00	\$1,233,767.73	\$2,679,808.00	\$2,660,060.00	\$19,748.00		\$0.00
IA	\$ 2,167,016.00		\$0.00	\$1,690,077.00	\$476,939.00	\$474,742.00	\$2,197.00		\$0.00
ID	\$ 797,092.00		\$0.00	\$243,559.32	\$553,532.68	\$547,696.68	\$5,836.00		\$0.00
IL	\$ 1,010,736.00	\$ 4,903,757.00	\$0.00	\$2,380,474.00	\$3,534,019.00	\$3,516,993.00	\$17,026.00		\$0.00
IN	\$ 3,520,230.00		\$0.00	\$1,139,620.00	\$2,380,610.00	\$2,364,879.00	\$15,731.00		\$0.00
KS	\$ 1,955,559.00		\$1,396,708.00		\$3,352,267.00	\$4,344,290.00		\$992,023.00	\$14,081.73
KY	\$ 1,699,216.00		\$2,079,628.00		\$3,778,844.00	\$5,365,980.00		\$1,587,136.00	\$22,529.33
LA	\$ 1,398,454.00		\$1,524,518.00		\$2,922,972.00	\$4,063,836.00		\$1,140,864.00	\$16,194.52
MA	\$ 1,964,596.00		\$193,676.00		\$2,158,272.00	\$2,282,887.00		\$124,615.00	\$1,768.91
ME	\$ 164,314.00	\$ 1,069,152.00	\$186,843.00		\$1,420,309.00	\$1,555,672.00		\$135,363.00	\$1,921.47
MI	\$ 3,349,911.00		\$2,388,623.00		\$5,738,534.00	\$7,520,717.00		\$1,782,183.00	\$25,298.02
MN	\$ 2,415,856.00		\$0.00	\$1,274,273.70	\$1,141,582.30	\$1,137,132.30	\$4,450.00		\$0.00
MO	\$ 460,380.00	\$ 2,072,452.00	\$0.00	\$192,874.00	\$2,339,958.00	\$2,342,000.00		\$2,042.00	\$28.99
MS	\$ 1,215,943.00		\$1,793,057.00		\$3,009,000.00	\$4,322,100.00		\$1,313,100.00	\$18,639.40
MT	\$ 655,922.00		\$231,089.00		\$887,011.00	\$1,049,063.00		\$162,052.00	\$2,300.32
NC	\$ 1,320,947.00	\$ 1,649,898.00	\$0.00	\$2,591,741.00	\$379,104.00	\$372,007.00	\$7,097.00		\$0.00
ND	\$ 75,918.00	\$ 1,023,541.00	\$518,754.00		\$1,618,213.00	\$2,010,434.00		\$392,221.00	\$5,567.56
NE	\$ 1,563,082.00		\$0.00	\$814,768.00	\$748,314.00	\$741,974.00	\$6,340.00		\$0.00
NH	\$ 817,272.00		\$845,796.00		\$1,663,068.00	\$2,273,299.00		\$610,231.00	\$8,662.21
NM	\$ 752,440.00		\$1,441,031.00		\$2,193,471.00	\$3,292,233.00		\$1,098,762.00	\$15,596.88
NY	\$ 5,318,822.00		\$0.00	\$ 883,417.00	\$4,435,405.00	\$4,414,538.00	\$20,867.00		\$0.00
OH	\$ 528,882.00	\$ 3,662,138.00	\$485,635.00		\$4,676,655.00	\$4,813,877.74		\$137,222.74	\$1,947.87
OK	\$ 1,769,157.00		\$420,006.00		\$2,189,163.00	\$2,457,796.00		\$268,633.00	\$3,813.24
PA	\$ 5,032,541.00		\$0.00	\$ 76,162.00	\$4,956,379.00	\$4,945,527.00	\$10,852.00		\$0.00
RI	\$ 412,827.00		\$1,058,122.00		\$1,470,949.00	\$2,285,486.00		\$814,537.00	\$11,562.32
SC	\$ 1,027,302.00		\$792,427.00		\$1,819,729.00	\$2,420,120.00		\$600,391.00	\$8,522.53
SD	\$ 747,420.00		\$80,992.00		\$828,412.00	\$855,623.00		\$27,211.00	\$386.26
TN	\$ 3,116,407.00		\$981,125.00		\$4,097,532.00	\$4,759,329.00		\$661,797.00	\$9,394.18
TX	\$ 8,024,748.00		\$0.00	\$ 5,263,722.94	\$2,761,025.06	\$2,718,628.06	\$42,397.00		\$0.00
UT	\$ 1,595,895.00		\$323,440.00		\$1,919,335.00	\$2,098,408.00		\$179,073.00	\$2,541.93
VA	\$ 797,631.00	\$ 3,394,336.00	\$455,634.00		\$4,647,601.00	\$4,852,865.00		\$205,264.00	\$2,913.71
WA	\$ 2,779,909.00		\$0.00	\$ 304,138.00	\$2,475,771.00	\$2,467,971.00	\$7,800.00		\$0.00
WI	\$ 2,510,267.00		\$0.00	\$ 300,957.00	\$2,209,310.00	\$2,196,680.00	\$12,630.00		\$0.00
WV	\$ 798,826.00		\$378,482.00		\$1,177,308.00	\$1,431,727.03		\$254,419.03	\$3,611.47
	\$ 73,339,397.00	\$20,742,886.73	\$19,638,304.00	\$19,638,331.69	\$94,082,256.04	\$107,777,059.81	\$197,196.00	\$13,891,971.77	\$197,196.00
						Round down --->	\$ 28.00		