

2024 SCHOOL GRANT AND PROJECT FEE PAYMENTS

Code	School Name	Sector	Prov.	Account No	Bank	Q 1 SOFG	Q 1 PRO FEE	Q 2 SOFG	Q 2 PRO FEE	Q 3 SOFG	Q 3 PRO FEE	Q 4 SOFG	Q 4 PRO FEE	T'SOFG	T'Proj Fees	TOTAL	
						Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	PFAmount	T. Enrol	T. Amount
60A01	KWARAMUN ELEMENTARY SCHOOL	ELEM	WSP	1000593377	BSP	1,049.40	335.23	961.95	265.00	862.84	265.00	265.00	961.95	3,836.14	1,130.23	53	4,966.37
60A03	KWEK ELEMENTARY SCHOOL	ELEM	WSP	1001464593	BSP	2,574.00	822.26	2,359.50	650.00	2,116.40	650.00	650.00	2,359.50	9,409.40	2,772.26	130	12,181.66
60A04	LIHIN ELEMENTARY SCHOOL	ELEM	WSP	1000984722	BSP	475.20	151.80	435.60	120.00	390.72	120.00	120.00	435.60	1,737.12	511.80	24	2,248.92
60A05	MIARFAI ELEMENTARY SCHOOL	ELEM	WSP	1001374744	BSP	277.20	88.55	254.10	70.00	227.92	70.00	70.00	254.10	1,013.32	298.55	14	1,311.87
60A06	MOAKNERI ELEMENTARY SCHOOL	ELEM	WSP	1001563398	BSP	594.00	189.75	544.50	150.00	488.40	150.00	150.00	544.50	2,171.40	639.75	30	2,811.15
60A07	MOAS ELEMENTARY SCHOOL	ELEM	WSP	1000600068	BSP	732.60	234.03	671.55	185.00	602.36	185.00	185.00	671.55	2,678.06	789.03	37	3,467.09
60A08	MUKWAIS ELEMENTARY SCHOOL	ELEM	WSP	1000982792	BSP	1,247.40	398.48	1,143.45	315.00	1,025.64	315.00	315.00	1,143.45	4,559.94	1,343.48	63	5,903.42
60A10	POSMOC ELEMENTARY SCHOOL	ELEM	WSP	1001120857	BSP	2,019.60	645.15	1,851.30	510.00	1,660.56	510.00	510.00	1,851.30	7,382.76	2,175.15	102	9,557.91
60A12	TROWARI ELEMENTARY SCHOOL	ELEM	WSP	1000976131	BSP	2,237.40	714.73	2,050.95	565.00	1,839.64	565.00	565.00	2,050.95	8,178.94	2,409.73	113	10,588.67
60A16	YURI ELEMENTARY SCHOOL	ELEM	WSP	1000690127	BSP	1,168.20	373.18	1,070.85	295.00	960.52	295.00	295.00	1,070.85	4,270.42	1,258.18	59	5,528.60
60A17	BIMS ELEMENTARY SCHOOL	ELEM	WSP	1001121681	BSP	1,267.20	404.81	1,161.60	320.00	1,041.92	320.00	320.00	1,161.60	4,632.32	1,364.81	64	5,997.13
60A19	LANGOS ELEMENTARY SCHOOL	ELEM	WSP	1001404943	BSP	1,386.00	442.75	1,270.50	350.00	1,139.60	350.00	350.00	1,270.50	5,066.60	1,492.75	70	6,559.35
60A21	BAB ELEMENTARY SCHOOL	ELEM	WSP	1000731607	BSP	950.40	303.61	871.20	240.00	781.44	240.00	240.00	871.20	3,474.24	1,023.61	48	4,497.85
60A23	AMBENI ELEMENTARY SCHOOL	ELEM	WSP	1000881018	BSP	1,485.00	474.38	1,361.25	375.00	1,221.00	375.00	375.00	1,361.25	5,428.50	1,599.38	75	7,027.88
60A25	KUPREN ELEMENTARY SCHOOL	ELEM	WSP	1001349810	BSP	594.00	189.76	544.50	150.00	488.40	150.00	150.00	544.50	2,171.40	639.76	30	2,811.16
60A26	MASO ELEMENTARY SCHOOL	ELEM	WSP	1001016489	BSP	1,346.40	430.11	1,234.20	340.00	1,107.04	340.00	340.00	1,234.20	4,921.84	1,450.11	68	6,371.95
60A27	PEHEL ELEMENTARY SCHOOL	ELEM	WSP	1000731705	BSP	3,286.80	1,049.96	3,012.90	830.00	2,702.48	830.00	830.00	3,012.90	12,015.08	3,539.96	166	15,555.04
60A28	KOLTE ELEMENTARY SCHOOL	ELEM	WSP	1000731228	BSP	1,227.60	392.16	1,125.30	310.00	1,009.36	310.00	310.00	1,125.30	4,487.56	1,322.16	62	5,809.72
60A29	TONGDUP ELEMENTARY SCHOOL	ELEM	WSP	1001121689	BSP	2,772.00	885.51	2,541.00	700.00	2,279.20	700.00	700.00	2,541.00	10,133.20	2,985.51	140	13,118.71
60A30	BOTE ELEMENTARY SCHOOL	ELEM	WSP	1001646251	BSP	752.40	240.36	689.70	190.00	618.64	190.00	190.00	689.70	2,750.44	810.36	38	3,560.80
60A31	FADS ELEMENTARY SCHOOL	ELEM	WSP	1000969315	BSP	2,019.60	645.16	1,851.30	510.00	1,660.56	510.00	510.00	1,851.30	7,382.76	2,175.16	102	9,557.92
60A33	SULUPNUKU ELEMENTARY SCHOOL	ELEM	WSP	1000759405	BSP	3,108.60	993.03	2,849.55	785.00	2,555.96	785.00	785.00	2,849.55	11,363.66	3,348.03	157	14,711.69
60A34	YIFKINDU ELEMENTARY SCHOOL	ELEM	WSP	1000759496	BSP	1,881.00	600.89	1,724.25	475.00	1,546.60	475.00	475.00	1,724.25	6,876.10	2,025.89	95	8,901.99
60A35	APIKU ELEMENTARY SCHOOL	ELEM	WSP	1000759493	BSP	3,187.80	1,018.33	2,922.15	805.00	2,621.08	805.00	805.00	2,922.15	11,653.18	3,433.33	161	15,086.51
60A36	YIMUNUM ELEMENTARY SCHOOL	ELEM	WSP	1001208565	BSP	2,039.40	651.48	1,869.45	515.00	1,676.84	515.00	515.00	1,869.45	7,455.14	2,196.48	103	9,651.62
60A37	SUWAREPAN ELEMENTARY SCHOOL	ELEM	WSP	1000759500	BSP	1,366.20	436.43	1,252.35	345.00	1,123.32	345.00	345.00	1,252.35	4,994.22	1,471.43	69	6,465.65
60A38	YEMNU ELEMENTARY SCHOOL	ELEM	WSP	1000759489	BSP	1,960.20	626.18	1,796.85	495.00	1,611.72	495.00	495.00	1,796.85	7,165.62	2,111.18	99	9,276.80
60A39	TUMENTONIK ELEMENTARY SCHOOL	ELEM	WSP	1000759490	BSP	1,485.00	474.38	1,361.25	375.00	1,221.00	375.00	375.00	1,361.25	5,428.50	1,599.38	75	7,027.88
60A41	SANJI ELEMENTARY SCHOOL	ELEM	WSP	1000759502	BSP	6,930.00	2,213.76	6,352.50	1,750.00	5,698.00	1,750.00	1,750.00	6,352.50	25,333.00	7,463.76	350	32,796.76
60A43	NIPMIA ELEMENTARY SCHOOL	ELEM	WSP	1002978615	BSP	1,920.60	613.53	1,760.55	485.00	1,579.16	485.00	485.00	1,760.55	7,020.86	2,068.53	97	9,089.39
60A44	WITITAI ELEMENTARY SCHOOL	ELEM	WSP	1000939590	BSP	1,287.00	411.13	1,179.75	325.00	1,058.20	325.00	325.00	1,179.75	4,704.70	1,386.13	65	6,090.83
60A45	TURMBU ELEMENTARY SCHOOL	ELEM	WSP	1001093436	BSP	1,861.20	594.56	1,706.10	470.00	1,530.32	470.00	470.00	1,706.10	6,803.72	2,004.56	94	8,808.28
60A47	SAIYABI ELEMENTARY SCHOOL	ELEM	WSP	1002807012	BSP	1,267.20	404.80	1,161.60	320.00	1,041.92	320.00	320.00	1,161.60	4,632.32	1,364.80	64	5,997.12
60A50	KAFLE 1 ELEMENTARY SCHOOL	ELEM	WSP	1012700835	BSP	2,831.40	904.48	2,595.45	715.00	2,328.04	715.00	715.00	2,595.45	10,350.34	3,049.48	143	13,399.82
60A52	KAFLE (3) ELEMENTARY SCHOOL	ELEM	WSP	1006771248	BSP	1,326.60	423.78	1,216.05	335.00	1,090.76	335.00	335.00	1,216.05	4,849.46	1,428.78	67	6,278.24
60A53	SIABIKA ELEMENTARY SCHOOL	ELEM	WSP	1011781547	BSP	1,524.60	487.03	1,397.55	385.00	1,253.56	385.00	385.00	1,397.55	5,573.26	1,642.03	77	7,215.29
60A55	PUANG ELEMENTARY SCHOOL	ELEM	WSP	1000759488	BSP	1,603.80	512.34	1,470.15	405.00	1,318.68	405.00	405.00	1,470.15	5,862.78	1,727.34	81	7,590.12
60A56	TRANSMITER ELEMENTARY SCHOOL	ELEM	WSP	1000599022	BSP	4,613.40	1,473.73	4,228.95	1,165.00	3,793.24	1,165.00	1,165.00	4,228.95	16,864.54	4,968.73	233	21,833.27
60A57	PASI ELEMENTARY SCHOOL	ELEM	WSP	1000598817	BSP	5,167.80	1,650.83	4,737.15	1,305.00	4,249.08	1,305.00	1,305.00	4,737.15	18,891.18	5,565.83	261	24,457.01
60A58	WELIUM ELEMENTARY SCHOOL	ELEM	WSP	1000939383	BSP	1,683.00	537.63	1,542.75	425.00	1,383.80	425.00	425.00	1,542.75	6,152.30	1,812.63	85	7,964.93
60A60	ROME CAMP ELEMENTARY SCHOOL	ELEM	WSP	1000781652	BSP	732.60	234.03	671.55	185.00	602.36	185.00	185.00	671.55	2,678.06	789.03	37	3,467.09
60A61	YAKOI ELEMENTARY SCHOOL	ELEM	WSP	1001173746	BSP	1,188.00	379.51	1,089.00	300.00	976.80	300.00	300.00	1,089.00	4,342.80	1,279.51	60	5,622.31
60A63	TABALE ELEMENTARY SCHOOL	ELEM	WSP	1000939387	BSP	1,188.00	379.51	1,089.00	300.00	976.80	300.00	300.00	1,089.00	4,342.80	1,279.51	60	5,622.31
60A64	TELOUTE ELEMENTARY SCHOOL	ELEM	WSP	1000779485	BSP	851.40	271.98	780.45	215.00	700.04	215.00	215.00	780.45	3,112.34	916.98	43	4,029.32
60A66	YUTUPI ELEMENTARY SCHOOL	ELEM	WSP	1000781703	BSP	2,336.40	746.36	2,141.70	590.00	1,921.04	590.00	590.00	2,141.70	8,540.84	2,516.36	118	11,057.20
60A67	WABUTE ELEMENTARY SCHOOL	ELEM	WSP	1000780859	BSP	910.80	290.96	834.90	230.00	748.88	230.00	230.00	834.90	3,329.48	980.96	46	4,310.44
60A69	PUPA ELEMENTARY SCHOOL	ELEM	WSP	1000779515	BSP	2,514.60	803.28	2,305.05	635.00	2,067.56	635.00	635.00	2,305.05	9,192.26	2,708.28	127	11,900.54
60A72	AROFORO ELEMENTARY SCHOOL	ELEM	WSP	1000779518	BSP	1,188.00	379.50	1,089.00	300.00	976.80	300.00	300.00	1,089.00	4,342.80	1,279.50	60	5,622.30
60A73	YAMKIL ELEMENTARY SCHOOL	ELEM	WSP	1000939569	BSP	1,009.80	322.58	925.65	255.00	830.28	255.00	255.00	925.65	3,691.38	1,087.58	51	4,778.96
60A74	KARAITA ELEMENTARY SCHOOL	ELEM	WSP	1000780885	BSP	1,564.20	499.68	1,433.85	395.00	1,286.12	395.00	395.00	1,433.85	5,718.02	1,684.68	79	7,402.70
60A76	MIWAUTE ELEMENTARY SCHOOL	ELEM	WSP	1000780893	BSP	1,504.80	480.71	1,379.40	380.00	1,237.28	380.00	380.00	1,379.40	5,500.88	1,620.71	76	7,121.59

60A77	TARAU POINT ELEMENTARY	ELEM	WSP	1000939667	BSP	851.40	271.98	780.45	215.00	700.04	215.00	215.00	780.45	3,112.34	916.98	43	4,029.32
60A78	TEPIR ELEMENTARY SCHOO	ELEM	WSP	1000939560	BSP	435.60	139.15	399.30	110.00	358.16	110.00	110.00	399.30	1,592.36	469.15	22	2,061.51
60A81	NOROMBALIP ELEMENTARY	ELEM	WSP	1003324033	BSP	2,158.20	689.43	1,978.35	545.00	1,774.52	545.00	545.00	1,978.35	7,889.42	2,324.43	109	10,213.85
60A82	YARU ELEMENTARY SCHOO	ELEM	WSP	1000600338	BSP	574.20	183.43	526.35	145.00	472.12	145.00	145.00	526.35	2,099.02	618.43	29	2,717.45
60A84	ANGUGANAK ELEMENTARY	ELEM	WSP	1000758698	BSP	1,683.00	537.63	1,542.75	425.00	1,383.80	425.00	425.00	1,542.75	6,152.30	1,812.63	85	7,964.93
60A85	ASIRAP ELEMENTARY SCHOO	ELEM	WSP	1000758837	BSP	1,108.80	354.20	1,016.40	280.00	911.68	280.00	280.00	1,016.40	4,053.28	1,194.20	56	5,247.48
60A86	BRUKAP ELEMENTARY SCH	ELEM	WSP	1000939555	BSP	1,267.20	404.80	1,161.60	320.00	1,041.92	320.00	320.00	1,161.60	4,632.32	1,364.80	64	5,997.12
60A88	HAMBASAMA ELEMENTARY	ELEM	WSP	1000759397	BSP	3,564.00	1,138.51	3,267.00	900.00	2,930.40	900.00	900.00	3,267.00	13,028.40	3,838.51	180	16,866.91
60A90	PORO ELEMENTARY SCHOO	ELEM	WSP	7021002915	BSP	792.00	253.01	726.00	200.00	651.20	200.00	200.00	726.00	2,895.20	853.01	40	3,748.21
60A91	POKLO ELEMENTARY SCHOO	ELEM	WSP	1000759406	BSP	1,920.60	613.54	1,760.55	485.00	1,579.16	485.00	485.00	1,760.55	7,020.86	2,068.54	97	9,089.40
60A93	SIBITALA ELEMENTARY SCH	ELEM	WSP	1003539457	BSP	1,722.60	550.28	1,579.05	435.00	1,416.36	435.00	435.00	1,579.05	6,297.06	1,855.28	87	8,152.34
60A94	WAUNINGI ELEMENTARY SCH	ELEM	WSP	1003516307	BSP	930.60	297.28	853.05	235.00	765.16	235.00	235.00	853.05	3,401.86	1,002.28	47	4,404.14
60A95	WULOKUM ELEMENTARY SCH	ELEM	WSP	1000593392	BSP	1,900.80	607.20	1,742.40	480.00	1,562.88	480.00	480.00	1,742.40	6,948.48	2,047.20	96	8,995.68
60A96	YANKOK ELEMENTARY SCH	ELEM	WSP	1000593391	BSP	1,762.20	562.93	1,615.35	445.00	1,448.92	445.00	445.00	1,615.35	6,441.82	1,897.93	89	8,339.75
60A97	YAKO ELEMENTARY SCHOO	ELEM	WSP	1000597053	BSP	3,702.60	1,182.78	3,394.05	935.00	3,044.36	935.00	935.00	3,394.05	13,535.06	3,987.78	187	17,522.84
60A98	WASIPI ELEMENTARY SCHOO	ELEM	WSP	1001188212	BSP	5,326.20	1,701.43	4,882.35	1,345.00	4,379.32	1,345.00	1,345.00	4,882.35	19,470.22	5,736.43	269	25,206.65
60A99	WARAMO ELEMENTARY SCH	ELEM	WSP	1000599006	BSP	2,930.40	936.11	2,686.20	740.00	2,409.44	740.00	740.00	2,686.20	10,712.24	3,156.11	148	13,868.35
60B01	WARAKONGKONG ELEMENT	ELEM	WSP	1000599400	BSP	4,573.80	1,461.08	4,192.65	1,155.00	3,760.68	1,155.00	1,155.00	4,192.65	16,719.78	4,926.08	231	21,645.86
60B02	ST MARTINS ELEMENTARY	ELEM	WSP	1000597555	BSP	7,702.20	2,460.44	7,060.35	1,945.00	6,332.92	1,945.00	1,945.00	7,060.35	28,155.82	8,295.44	389	36,451.26
60B03	DALI ELEMENTARY SCHOO	ELEM	WSP	1010705026	BSP	5,167.80	1,650.83	4,737.15	1,305.00	4,249.08	1,305.00	1,305.00	4,737.15	18,891.18	5,565.83	261	24,457.01
60B04	PEWI ELEMENTARY SCHOO	ELEM	WSP	1000600171	BSP	4,078.80	1,302.96	3,738.90	1,030.00	3,353.68	1,030.00	1,030.00	3,738.90	14,910.28	4,392.96	206	19,303.24
60B05	MAROK ELEMENTARY SCHOO	ELEM	WSP	1000782018	BSP	1,861.20	594.56	1,706.10	470.00	1,530.32	470.00	470.00	1,706.10	6,803.72	2,004.56	94	8,808.28
60B07	AINDRIN ELEMENTARY SCH	ELEM	WSP	1000773863	BSP	1,524.60	487.03	1,397.55	385.00	1,253.56	385.00	385.00	1,397.55	5,573.26	1,642.03	77	7,215.29
60B08	WOM ELEMENTARY SCHOO	ELEM	WSP	1001218357	BSP	1,425.60	455.40	1,306.80	360.00	1,172.16	360.00	360.00	1,306.80	5,211.36	1,535.40	72	6,746.76
60B11	ST JOHN'S RAIHU ELEMENT	ELEM	WSP	1000782023	BSP	2,811.60	898.15	2,577.30	710.00	2,311.76	710.00	710.00	2,577.30	10,277.96	3,028.15	142	13,306.11
60B12	FATIMA HILL ELEMENTARY	ELEM	WSP	1000939562	BSP	1,762.20	562.93	1,615.35	445.00	1,448.92	445.00	445.00	1,615.35	6,441.82	1,897.93	89	8,339.75
60B13	ST ANN ELEMENTARY SCHOO	ELEM	WSP	1000769708	BSP	2,475.00	790.63	2,268.75	625.00	2,035.00	625.00	625.00	2,268.75	9,047.50	2,665.63	125	11,713.13
60B15	NUKU CAMP ELEMENTARY	ELEM	WSP	1000769697	BSP	3,504.60	1,119.53	3,212.55	885.00	2,881.56	885.00	885.00	3,212.55	12,811.26	3,774.53	177	16,585.79
60B17	NIMAS ELEMENTARY SCHOO	ELEM	WSP	1000771611	BSP	1,485.00	474.38	1,361.25	375.00	1,221.00	375.00	375.00	1,361.25	5,428.50	1,599.38	75	7,027.88
60B18	AMSOR ELEMENTARY SCHOO	ELEM	WSP	1001101865	BSP	1,108.80	354.21	1,016.40	280.00	911.68	280.00	280.00	1,016.40	4,053.28	1,194.21	56	5,247.49
60B19	MINAR ELEMENTARY SCHOO	ELEM	WSP	1001106508	BSP	2,395.80	765.33	2,196.15	605.00	1,969.88	605.00	605.00	2,196.15	8,757.98	2,580.33	121	11,338.31
60B20	MAINROIN ELEMENTARY SCH	ELEM	WSP	1001067638	BSP	2,791.80	891.84	2,559.15	705.00	2,295.48	705.00	705.00	2,559.15	10,205.58	3,006.84	141	13,212.42
60B21	NARIMO ELEMENTARY SCH	ELEM	WSP	1001417701	BSP	7,623.00	2,435.13	6,987.75	1,925.00	6,267.80	1,925.00	1,925.00	6,987.75	27,866.30	8,210.13	385	36,076.43
60B23	AMINI ELEMENTARY SCHOO	ELEM	WSP	1000593338	BSP	1,009.80	322.58	925.65	255.00	830.28	255.00	255.00	925.65	3,691.38	1,087.58	51	4,778.96
60B24	ANGRA ELEMENTARY SCHOO	ELEM	WSP	1000759407	BSP	1,029.60	328.90	943.80	260.00	846.56	260.00	260.00	943.80	3,763.76	1,108.90	52	4,872.66
60B25	AUWIA ELEMENTARY SCHOO	ELEM	WSP	1001120851	BSP	831.60	265.66	762.30	210.00	683.76	210.00	210.00	762.30	3,039.96	895.66	42	3,935.62
60B27	C B C ELEMENTARY SCHOO	ELEM	WSP	1000939888	BSP	3,544.20	1,132.18	3,248.85	895.00	2,914.12	895.00	895.00	3,248.85	12,956.02	3,817.18	179	16,773.20
60B28	DEORU ELEMENTARY SCHOO	ELEM	WSP	1001120850	BSP	732.60	234.03	671.55	185.00	602.36	185.00	185.00	671.55	2,678.06	789.03	37	3,467.09
60B31	HOGRU ELEMENTARY SCHOO	ELEM	WSP	1001120867	BSP	1,940.40	619.86	1,778.70	490.00	1,595.44	490.00	490.00	1,778.70	7,093.24	2,089.86	98	9,183.10
60B32	IBRU ELEMENTARY SCHOO	ELEM	WSP	1000599671	BSP	1,544.40	493.35	1,415.70	390.00	1,269.84	390.00	390.00	1,415.70	5,645.64	1,663.35	78	7,308.99
60B33	KAMAIRU TAKA ELEMENTAR	ELEM	WSP	1000781668	BSP	1,544.40	493.36	1,415.70	390.00	1,269.84	390.00	390.00	1,415.70	5,645.64	1,663.36	78	7,309.00
60B34	KUTSE ELEMENTARY SCHOO	ELEM	WSP	1001121694	BSP	1,386.00	442.76	1,270.50	350.00	1,139.60	350.00	350.00	1,270.50	5,066.60	1,492.76	70	6,559.36
60B35	KWEITAKOM ELEMENTARY	ELEM	WSP	1000731605	BSP	1,267.20	404.80	1,161.60	320.00	1,041.92	320.00	320.00	1,161.60	4,632.32	1,364.80	64	5,997.12
60B37	MAINYEW ELEMENTARY SCH	ELEM	WSP	1000775882	BSP	3,781.80	1,208.08	3,466.65	955.00	3,109.48	955.00	955.00	3,466.65	13,824.58	4,073.08	191	17,897.66
60B39	MINI YABRU ELEMENTARY	ELEM	WSP	1001120869	BSP	455.40	145.48	417.45	115.00	374.44	115.00	115.00	417.45	1,664.74	490.48	23	2,155.22
60B40	TERK OKUNE NUKU STATIO	ELEM	WSP	1000759392	BSP	1,603.80	512.33	1,470.15	405.00	1,318.68	405.00	405.00	1,470.15	5,862.78	1,727.33	81	7,590.11
60B41	OKUNEWONGUR ELEMENT	ELEM	WSP	1001637900	BSP	1,267.20	404.80	1,161.60	320.00	1,041.92	320.00	320.00	1,161.60	4,632.32	1,364.80	64	5,997.12
60B42	PIOM ELEMENTARY SCHOO	ELEM	WSP	1001022888	BSP	752.40	240.36	689.70	190.00	618.64	190.00	190.00	689.70	2,750.44	810.36	38	3,560.80
60B43	RAWOT	ELEM	WSP	7026867304	BSP	910.80	290.95	834.90	230.00	748.88	230.00	230.00	834.90	3,329.48	980.95	46	4,310.43
60B44	RIDUM ELEMENTARY SCHOO	ELEM	WSP	1001012207	BSP	1,386.00	442.76	1,270.50	350.00	1,139.60	350.00	350.00	1,270.50	5,066.60	1,492.76	70	6,559.36
60B45	SAIMO MASIAM ELEMENTAR	ELEM	WSP	1001396094	BSP	1,940.40	619.86	1,778.70	490.00	1,595.44	490.00	490.00	1,778.70	7,093.24	2,089.86	98	9,183.10
60B46	SAMBATE ELEMENTARY SCH	ELEM	WSP	1001249048	BSP	752.40	240.36	689.70	190.00	618.64	190.00	190.00	689.70	2,750.44	810.36	38	3,560.80
60B47	SAMUNAI ELEMENTARY SCH	ELEM	WSP	1000598709	BSP	990.00	316.26	907.50	250.00	814.00	250.00	250.00	907.50	3,619.00	1,066.26	50	4,685.26
60B48	SEBRAMIN ELEMENTARY SCH	ELEM	WSP	1001014003	BSP	2,494.80	796.96	2,286.90	630.00	2,051.28	630.00	630.00	2,286.90	9,119.88	2,686.96	126	11,806.84
60B50	SINGKOH ELEMENTARY SCH	ELEM	WSP	1001034865	BSP	1,108.80	354.21	1,016.40	280.00	911.68	280.00	280.00	1,016.40	4,053.28	1,194.21	56	5,247.49

60B53	SUWAU ELEMENTARY SCHD	ELEM	WSP	7006425628	BSP	1,663.20	531.30	1,524.60	420.00	1,367.52	420.00	420.00	1,524.60	6,079.92	1,791.30	84	7,871.22
60B54	TAINEPIN ELEMENTARY SCH	ELEM	WSP	1000774490	BSP	1,504.80	480.71	1,379.40	380.00	1,237.28	380.00	380.00	1,379.40	5,500.88	1,620.71	76	7,121.59
60B56	TERKUSU ELEMENTRAY SC	ELEM	WSP	1000759371	BSP	831.60	265.66	762.30	210.00	683.76	210.00	210.00	762.30	3,039.96	895.66	42	3,935.62
60B57	TITE ELEMENTARY SCHOOL	ELEM	WSP	1000598086	BSP	1,128.60	360.53	1,034.55	285.00	927.96	285.00	285.00	1,034.55	4,125.66	1,215.53	57	5,341.19
60B58	TOHNANSIN ELEMENTARY SCH	ELEM	WSP	1001396949	BSP	811.80	259.33	744.15	205.00	667.48	205.00	205.00	744.15	2,967.58	874.33	41	3,841.91
60B62	WAULAP ELEMENTARY SCH	ELEM	WSP	1000731606	BSP	930.60	297.28	853.05	235.00	765.16	235.00	235.00	853.05	3,401.86	1,002.28	47	4,404.14
60B64	YABRU ELEMENTARY SCHD	ELEM	WSP	1000593333	BSP	316.80	101.20	290.40	80.00	260.48	80.00	80.00	290.40	1,158.08	341.20	16	1,499.28
60B65	PASI ELEMENTARY SCHOOL	ELEM	WSP	1000982197	BSP	2,475.00	790.63	2,268.75	625.00	2,035.00	625.00	625.00	2,268.75	9,047.50	2,665.63	125	11,713.13
60B66	EAST TOWER ELEMENTARY	ELEM	WSP	7000084926	BSP	1,188.00	379.50	1,089.00	300.00	976.80	300.00	300.00	1,089.00	4,342.80	1,279.50	60	5,622.30
60B67	AHERI ELEMENTARY SCHO	ELEM	WSP	1000593346	BSP	712.80	227.71	653.40	180.00	586.08	180.00	180.00	653.40	2,605.68	767.71	36	3,373.39
60B71	BUNA ELEMENTARY SCHO	ELEM	WSP	1000982818	BSP	396.00	126.50	363.00	100.00	325.60	100.00	100.00	363.00	1,447.60	426.50	20	1,874.10
60B72	DAUNDA ELEMENTARY SCH	ELEM	WSP	1000605427	BSP	1,623.60	518.65	1,488.30	410.00	1,334.96	410.00	410.00	1,488.30	5,935.16	1,748.65	82	7,683.81
60B73	DAUTOK ELEMENTARY SCH	ELEM	WSP	1000598838	BSP	2,772.00	885.51	2,541.00	700.00	2,279.20	700.00	700.00	2,541.00	10,133.20	2,985.51	140	13,118.71
60B75	EPMI ELEMENTARY SCHOOL	ELEM	WSP	1000598223	BSP	1,980.00	632.50	1,815.00	500.00	1,628.00	500.00	500.00	1,815.00	7,238.00	2,132.50	100	9,370.50
60B77	IFIEK ELEMENTARY SCHO	ELEM	WSP	7009336475	BSP	1,128.60	360.53	1,034.55	285.00	927.96	285.00	285.00	1,034.55	4,125.66	1,215.53	57	5,341.19
60B79	KALEM ELEMENTARY SCHO	ELEM	WSP	1002388948	BSP	1,287.00	411.13	1,179.75	325.00	1,058.20	325.00	325.00	1,179.75	4,704.70	1,386.13	65	6,090.83
60B88	MAMSKU ELEMENTARY SCH	ELEM	WSP	1004809123	BSP	1,069.20	341.56	980.10	270.00	879.12	270.00	270.00	980.10	3,908.52	1,151.56	54	5,060.08
60B92	WASISI ELEMENTARY SCHO	ELEM	WSP	1002270591	BSP	1,683.00	537.63	1,542.75	425.00	1,383.80	425.00	425.00	1,542.75	6,152.30	1,812.63	85	7,964.93
60B94	WARKAKIK ELEMENTARY SC	ELEM	WSP	7003666455	BSP	2,811.60	898.16	2,577.30	710.00	2,311.76	710.00	710.00	2,577.30	10,277.96	3,028.16	142	13,306.12
60B95	WEKINT ELEMENTARY SCH	ELEM	WSP	1002167490	BSP	1,049.40	335.23	961.95	265.00	862.84	265.00	265.00	961.95	3,836.14	1,130.23	53	4,966.37
60B96	WABLAGIL ELEMENTARY SCH	ELEM	WSP	1002221503	BSP	1,881.00	600.88	1,724.25	475.00	1,546.60	475.00	475.00	1,724.25	6,876.10	2,025.88	95	8,901.98
60B97	MUSU ELEMENTARY SCHO	ELEM	WSP	1002223673	BSP	1,089.00	347.89	998.25	275.00	895.40	275.00	275.00	998.25	3,980.90	1,172.89	55	5,153.79
60B98	SEPIK ELEMENTARY SCHO	ELEM	WSP	1002170437	BSP	2,554.20	815.93	2,341.35	645.00	2,100.12	645.00	645.00	2,341.35	9,337.02	2,750.93	129	12,087.95
60B99	SOLOKU ELEMENTARY SCH	ELEM	WSP	1002315909	BSP	396.00	126.50	363.00	100.00	325.60	100.00	100.00	363.00	1,447.60	426.50	20	1,874.10
60C02	YAKIBO ELEMENTARY SCH	ELEM	WSP	1004616817	BSP	1,663.20	531.30	1,524.60	420.00	1,367.52	420.00	420.00	1,524.60	6,079.92	1,791.30	84	7,871.22
60C03	RAWI ELEMENTARY SCHO	ELEM	WSP	1002316725	BSP	613.80	196.08	562.65	155.00	504.68	155.00	155.00	562.65	2,243.78	661.08	31	2,904.86
60C04	WARUMULU ELEMENTARY	ELEM	WSP	1002264560	BSP	1,029.60	328.90	943.80	260.00	846.56	260.00	260.00	943.80	3,763.76	1,108.90	52	4,872.66
60C05	SIKEL ELEMENTARY SCHO	ELEM	WSP	1001899747	BSP	673.20	215.05	617.10	170.00	553.52	170.00	170.00	617.10	2,460.92	725.05	34	3,185.97
60C10	BINARE ELEMENTARY SCHD	ELEM	WSP	1002301230	BSP	1,366.20	436.43	1,252.35	345.00	1,123.32	345.00	345.00	1,252.35	4,994.22	1,471.43	69	6,465.65
60C11	WINALUK ELEMENTARY SCH	ELEM	WSP	1002645263	BSP	1,326.60	423.78	1,216.05	335.00	1,090.76	335.00	335.00	1,216.05	4,849.46	1,428.78	67	6,278.24
60C18	SIPAITA ELEMENTARY SCHD	ELEM	WSP	1002530309	BSP	1,089.00	347.88	998.25	275.00	895.40	275.00	275.00	998.25	3,980.90	1,172.88	55	5,153.78
60C19	YARASI ELEMENTARY SCH	ELEM	WSP	1006512022	BSP	1,663.20	531.31	1,524.60	420.00	1,367.52	420.00	420.00	1,524.60	6,079.92	1,791.31	84	7,871.23
60C20	WAMBIYU ELEMENTARY SC	ELEM	WSP	1002492260	BSP	1,504.80	480.71	1,379.40	380.00	1,237.28	380.00	380.00	1,379.40	5,500.88	1,620.71	76	7,121.59
60C21	INGIAP ELEMENTARY SCHO	ELEM	WSP	1002391389	BSP	1,702.80	543.96	1,560.90	430.00	1,400.08	430.00	430.00	1,560.90	6,224.68	1,833.96	86	8,058.64
60C23	TERMES ELEMENTARY SCH	ELEM	WSP	1004900468	BSP	534.60	170.78	490.05	135.00	439.56	135.00	135.00	490.05	1,954.26	575.78	27	2,530.04
60C25	STAYANG ELEMENTARY SC	ELEM	WSP	1002563847	BSP	2,296.80	733.71	2,105.40	580.00	1,888.48	580.00	580.00	2,105.40	8,396.08	2,473.71	116	10,869.79
60C26	MAMBRIKA ELEMENTARY SC	ELEM	WSP	1002496519	BSP	1,584.00	506.00	1,452.00	400.00	1,302.40	400.00	400.00	1,452.00	5,790.40	1,706.00	80	7,496.40
60C27	AWANG ELEMENTARY SCHD	ELEM	WSP	1001881083	BSP	594.00	189.75	544.50	150.00	488.40	150.00	150.00	544.50	2,171.40	639.75	30	2,811.15
60C32	SOROU ELEMENTARY SCHD	ELEM	WSP	1002300174	BSP	1,584.00	506.01	1,452.00	400.00	1,302.40	400.00	400.00	1,452.00	5,790.40	1,706.01	80	7,496.41
60C36	SAWON ELEMENTARY SCH	ELEM	WSP	1002299988	BSP	1,980.00	632.51	1,815.00	500.00	1,628.00	500.00	500.00	1,815.00	7,238.00	2,132.51	100	9,370.51
60C38	WITIKIN ELEMENTARY SCH	ELEM	WSP	1001717925	BSP	792.00	253.01	726.00	200.00	651.20	200.00	200.00	726.00	2,895.20	853.01	40	3,748.21
60C40	MAI ELEMENTARY SCHOOL	ELEM	WSP	1003932017	BSP	970.20	309.93	889.35	245.00	797.72	245.00	245.00	889.35	3,546.62	1,044.93	49	4,591.55
60C42	SULIMORTE ELEMENTARY	ELEM	WSP	1002300117	BSP	1,683.00	537.64	1,542.75	425.00	1,383.80	425.00	425.00	1,542.75	6,152.30	1,812.64	85	7,964.94
60C43	SULIGO ELEMENTARY SCHD	ELEM	WSP	1012873632	BSP	514.80	164.45	471.90	130.00	423.28	130.00	130.00	471.90	1,881.88	554.45	26	2,436.33
60C44	OMULA ELEMENTARY SCHO	ELEM	WSP	1001442008	BSP	1,366.20	436.43	1,252.35	345.00	1,123.32	345.00	345.00	1,252.35	4,994.22	1,471.43	69	6,465.65
60C46	MAFOR ELEMENTARY SCHD	ELEM	WSP	1001618969	BSP	1,009.80	322.58	925.65	255.00	830.28	255.00	255.00	925.65	3,691.38	1,087.58	51	4,778.96
60C47	YETEMUI ELEMENTARY SCH	ELEM	WSP	1011216965	BSP	1,722.60	550.28	1,579.05	435.00	1,416.36	435.00	435.00	1,579.05	6,297.06	1,855.28	87	8,152.34
60C48	OMOL ELEMENTARY SCHO	ELEM	WSP	1001578579	BSP	1,128.60	360.53	1,034.55	285.00	927.96	285.00	285.00	1,034.55	4,125.66	1,215.53	57	5,341.19
60C49	NAMOLA ELEMENTARY SCH	ELEM	WSP	1001438201	BSP	1,603.80	512.33	1,470.15	405.00	1,318.68	405.00	405.00	1,470.15	5,862.78	1,727.33	81	7,590.11
60C50	MAHNEY ELEMENTARY SCH	ELEM	WSP	1001711447	BSP	475.20	151.80	435.60	120.00	390.72	120.00	120.00	435.60	1,737.12	511.80	24	2,248.92
60C51	BIFRO ELEMENTARY SCHO	ELEM	WSP	1001711178	BSP	1,009.80	322.58	925.65	255.00	830.28	255.00	255.00	925.65	3,691.38	1,087.58	51	4,778.96
60C52	BAIO ELEMENTARY SCHOOL	ELEM	WSP	1001705907	BSP	2,118.60	676.78	1,942.05	535.00	1,741.96	535.00	535.00	1,942.05	7,744.66	2,281.78	107	10,026.44
60C53	YAUER ELEMENTARY SCHO	ELEM	WSP	1001630933	BSP	792.00	253.00	726.00	200.00	651.20	200.00	200.00	726.00	2,895.20	853.00	40	3,748.20
60C56	WATAPE ELEMENTARY SCH	ELEM	WSP	1001620826	BSP	2,039.40	651.48	1,869.45	515.00	1,676.84	515.00	515.00	1,869.45	7,455.14	2,196.48	103	9,651.62
60C58	NABARAI ELEMENTARY SCH	ELEM	WSP	1001492649	BSP	831.60	265.66	762.30	210.00	683.76	210.00	210.00	762.30	3,039.96	895.66	42	3,935.62

60C60	CHIMAU ELEMENTARY SCH	ELEM	WSP	1001227290	BSP	554.40	177.10	508.20	140.00	455.84	140.00	140.00	508.20	2,026.64	597.10	28	2,623.74
60C66	ITULY ELEMENTARY SCH	ELEM	WSP	1001725026	BSP	1,306.80	417.46	1,197.90	330.00	1,074.48	330.00	330.00	1,197.90	4,777.08	1,407.46	66	6,184.54
60C71	AFAMBO ELEMENTARY SCH	ELEM	WSP	1001718143	BSP	950.40	303.60	871.20	240.00	781.44	240.00	240.00	871.20	3,474.24	1,023.60	48	4,497.84
60C73	SOMBOI ELEMENTARY SCH	ELEM	WSP	1003372263	BSP	2,574.00	822.25	2,359.50	650.00	2,116.40	650.00	650.00	2,359.50	9,409.40	2,772.25	130	12,181.65
60C74	BAIBERI ELEMENTARY SCH	ELEM	WSP	1001619672	BSP	712.80	227.70	653.40	180.00	586.08	180.00	180.00	653.40	2,605.68	767.70	36	3,373.38
60C75	URUBE ELEMENTARY SCH	ELEM	WSP	1001986353	BSP	831.60	265.66							831.60	265.66	42	1,097.26
60C77	BETIANAP ELEMENTARY SC	ELEM	WSP	1001621805	BSP	1,386.00	442.76	1,270.50	350.00	1,139.60	350.00	350.00	1,270.50	5,066.60	1,492.76	70	6,559.36
60C78	BINDUP ELEMENTARY SCH	ELEM	WSP	1001628072	BSP	1,821.60	581.90	1,669.80	460.00	1,497.76	460.00	460.00	1,669.80	6,658.96	1,961.90	92	8,620.86
60C80	TAHADAT ELEMENTARY SCH	ELEM	WSP	1001918570	BSP	1,524.60	487.03	1,397.55	385.00	1,253.56	385.00	385.00	1,397.55	5,573.26	1,642.03	77	7,215.29
60C82	LANDSLIDE ELEMENTARY S	ELEM	WSP	1001652227	BSP	574.20	183.44	526.35	145.00	472.12	145.00	145.00	526.35	2,099.02	618.44	29	2,717.46
60C84	IVATIKIN ELEMENTARY SCH	ELEM	WSP	1001491070	BSP	752.40	240.35	689.70	190.00	618.64	190.00	190.00	689.70	2,750.44	810.35	38	3,560.79
60C85	KOMDOVIP ELEMENTARY SC	ELEM	WSP	1001727166	BSP	1,267.20	404.81	1,161.60	320.00	1,041.92	320.00	320.00	1,161.60	4,632.32	1,364.81	64	5,997.13
60C91	LINGANAP ELEMENTARY SC	ELEM	WSP	1001335323	BSP	851.40	271.98	780.45	215.00	700.04	215.00	215.00	780.45	3,112.34	916.98	43	4,029.32
60C96	FLOPWAPE ELEMENTARY S	ELEM	WSP	1002614699	BSP	732.60	234.03	671.55	185.00	602.36	185.00	185.00	671.55	2,678.06	789.03	37	3,467.09
60C97	SIPI LEMENTARY SCHOOL	ELEM	WSP	1002024873	BSP	1,584.00	506.00	1,452.00	400.00	1,302.40	400.00	400.00	1,452.00	5,790.40	1,706.00	80	7,496.40
60C98	TALPIPI ELEMENTARY SCH	ELEM	WSP	1001718370	BSP	1,504.80	480.70	1,379.40	380.00	1,237.28	380.00	380.00	1,379.40	5,500.88	1,620.70	76	7,121.58
60C99	MIMBITE ELEMENTARY SCH	ELEM	WSP	1001635818	BSP	594.00	189.75	544.50	150.00	488.40	150.00	150.00	544.50	2,171.40	639.75	30	2,811.15
60D01	KLEPUF ELEMENTARY SCH	ELEM	WSP	1001961836	BSP	772.20	246.68	707.85	195.00	634.92	195.00	195.00	707.85	2,822.82	831.68	39	3,654.50
60D03	HAREYLIQU ELEMENTARY S	ELEM	WSP	1001576428	BSP	910.80	290.95	834.90	230.00	748.88	230.00	230.00	834.90	3,329.48	980.95	46	4,310.43
60D04	ANOJAKING ELEMENETARY	ELEM	WSP	1001554742	BSP	1,643.40	524.98	1,506.45	415.00	1,351.24	415.00	415.00	1,506.45	6,007.54	1,769.98	83	7,777.52
60D05	RARIPI ELEMENTARY SCH	ELEM	WSP	1001627167	BSP	1,425.60	455.40	1,306.80	360.00	1,172.16	360.00	360.00	1,306.80	5,211.36	1,535.40	72	6,746.76
60D06	DAIYER ELEMENTARY SCH	ELEM	WSP	1001425486	BSP	970.20	309.93	889.35	245.00	797.72	245.00	245.00	889.35	3,546.62	1,044.93	49	4,591.55
60D07	YAGRAPI ELEMENTARY SCH	ELEM	WSP	1000599725	BSP	1,108.80	354.21	1,016.40	280.00	911.68	280.00	280.00	1,016.40	4,053.28	1,194.21	56	5,247.49
60D10	ISSI ELEMENTARY SCHOOL	ELEM	WSP	1004744478	BSP	1,881.00	600.88	1,724.25	475.00	1,546.60	475.00	475.00	1,724.25	6,876.10	2,025.88	95	8,901.98
60D11	TALIS ELEMENTARY SCH	ELEM	WSP	1011109632	BSP	2,197.80	702.08	2,014.65	555.00	1,807.08	555.00	555.00	2,014.65	8,034.18	2,367.08	111	10,401.26
60D13	MENMAHAP ELEMENTARY S	ELEM	WSP	1001704260	BSP	1,207.80	385.83	1,107.15	305.00	993.08	305.00	305.00	1,107.15	4,415.18	1,300.83	61	5,716.01
60D14	DABURAP ELEMENTARY SC	ELEM	WSP	1001654265	BSP	1,108.80	354.20	1,016.40	280.00	911.68	280.00	280.00	1,016.40	4,053.28	1,194.20	56	5,247.48
60D15	KUNANAP ELEMENTARY SC	ELEM	WSP	1001527957	BSP	1,148.40	366.86	1,052.70	290.00	944.24	290.00	290.00	1,052.70	4,198.04	1,236.86	58	5,434.90
60D18	KUSDOP ELEMENTARY SCH	ELEM	WSP	1001510672	BSP	1,069.20	341.56	980.10	270.00	879.12	270.00	270.00	980.10	3,908.52	1,151.56	54	5,060.08
60D19	WARIE ELEMENTARY SCH	ELEM	WSP	1002317780	BSP	574.20	183.43	526.35	145.00	472.12	145.00	145.00	526.35	2,099.02	618.43	29	2,717.45
60D20	AFOGOVIP ELEMENTARY SC	ELEM	WSP	1001874906	BSP	851.40	271.99	780.45	215.00	700.04	215.00	215.00	780.45	3,112.34	916.99	43	4,029.33
60D22	BAKANAP ELEMENTARY SCH	ELEM	WSP	1001690008	BSP	613.80	196.09	562.65	155.00	504.68	155.00	155.00	562.65	2,243.78	661.09	31	2,904.87
60D23	ELIS AIMBAI ELEMENTARY S	ELEM	WSP	1001986353	BSP	1,900.80	607.21	1,742.40	480.00	1,562.88	480.00	480.00	1,742.40	6,948.48	2,047.21	96	8,995.69
60D25	WUTUNG ELEMENTARY SCH	ELEM	WSP	1001440216	BSP	2,772.00	885.51	2,541.00	700.00	2,279.20	700.00	700.00	2,541.00	10,133.20	2,985.51	140	13,118.71
60D26	BEWANI STATION ELEMENT	ELEM	WSP	1011683404	BSP	1,247.40	398.48	1,143.45	315.00	1,025.64	315.00	315.00	1,143.45	4,559.94	1,343.48	63	5,903.42
60D28	LIDO ELEMENTARY SCHOOL	ELEM	WSP	1001445383	BSP	4,415.40	1,410.49	4,047.45	1,115.00	3,630.44	1,115.00	1,115.00	4,047.45	16,140.74	4,755.49	223	20,896.23
60D30	PINO ELEMENTARY SCHOOL	ELEM	WSP	1001556758	BSP	2,257.20	721.05	2,069.10	570.00	1,855.92	570.00	570.00	2,069.10	8,251.32	2,431.05	114	10,682.37
60D31	KRISA ELEMENTARY SCH	ELEM	WSP	1004595474	BSP	1,722.60	550.29	1,579.05	435.00	1,416.36	435.00	435.00	1,579.05	6,297.06	1,855.29	87	8,152.35
60D34	TENGILE ELEMENTARY SCH	ELEM	WSP	1005510803	BSP	752.40	240.35	689.70	190.00	618.64	190.00	190.00	689.70	2,750.44	810.35	38	3,560.79
60D35	DUBANAP ELEMENTARY SC	ELEM	WSP	1005532948	BSP	1,881.00	600.88	1,724.25	475.00	1,546.60	475.00	475.00	1,724.25	6,876.10	2,025.88	95	8,901.98
60D39	UTAI ELEMENTARY SCHOOL	ELEM	WSP	1010025839	BSP	2,019.60	645.16	1,851.30	510.00	1,660.56	510.00	510.00	1,851.30	7,382.76	2,175.16	102	9,557.92
60D44	KILIWES ELEMENTARY SCH	ELEM	WSP	1001660653	BSP	2,732.40	872.86	2,504.70	690.00	2,246.64	690.00	690.00	2,504.70	9,988.44	2,942.86	138	12,931.30
60D46	KILIPAU ELEMENTARY SCH	ELEM	WSP	1001700867	BSP	2,079.00	664.14	1,905.75	525.00	1,709.40	525.00	525.00	1,905.75	7,599.90	2,239.14	105	9,839.04
60D47	YAMS ELEMENTARY SCH	ELEM	WSP	1001540892	BSP	1,306.80	417.45	1,197.90	330.00	1,074.48	330.00	330.00	1,197.90	4,777.08	1,407.45	66	6,184.53
60D53	AKWOM ELEMENTARY SCH	ELEM	WSP	1003397500	BSP	1,227.60	392.15	1,125.30	310.00	1,009.36	310.00	310.00	1,125.30	4,487.56	1,322.15	62	5,809.71
60D54	MAGLERI ELEMENTARY SCH	ELEM	WSP	1003184353	BSP	1,544.40	493.36	1,415.70	390.00	1,269.84	390.00	390.00	1,415.70	5,645.64	1,663.36	78	7,309.00
60D56	YAWA ELEMENTARY SCH	ELEM	WSP	1004513451	BSP	1,168.20	373.18	1,070.85	295.00	960.52	295.00	295.00	1,070.85	4,270.42	1,258.18	59	5,528.60
60D57	TIPAS ELEMENTARY SCH	ELEM	WSP	1003484597	BSP	2,296.80	733.71	2,105.40	580.00	1,888.48	580.00	580.00	2,105.40	8,396.08	2,473.71	116	10,869.79
60D58	WALKORI ELEMENTARY SCH	ELEM	WSP	1003664032	BSP	1,485.00	474.38	1,361.25	375.00	1,221.00	375.00	375.00	1,361.25	5,428.50	1,599.38	75	7,027.88
60D60	KELMAKU ELEMENTARY SC	ELEM	WSP	1001920568	BSP	2,257.20	721.06	2,069.10	570.00	1,855.92	570.00	570.00	2,069.10	8,251.32	2,431.06	114	10,682.38
60D61	YAKOLTEM ELEMENTARY SC	ELEM	WSP	1003512892	BSP	4,118.40	1,315.60	3,775.20	1,040.00	3,386.24	1,040.00	1,040.00	3,775.20	15,055.04	4,435.60	208	19,490.64
60D62	AUKUOM ELEMENTARY SCH	ELEM	WSP	1003488747	BSP	1,128.60	360.53	1,034.55	285.00	927.96	285.00	285.00	1,034.55	4,125.66	1,215.53	57	5,341.19
60D63	FINOMUI ELEMENTARY SCH	ELEM	WSP	1004075832	BSP	455.40	145.48	417.45	115.00	374.44	115.00	115.00	417.45	1,664.74	490.48	23	2,155.22
60D71	OKUANDA ELEMENTARY SC	ELEM	WSP	1011366018	BSP	693.00	221.38	635.25	175.00	569.80	175.00	175.00	635.25	2,533.30	746.38	35	3,279.68
60D72	DUHUAN ELEMENTARY SCH	ELEM	WSP	7001755474	BSP	1,009.80	322.58	925.65	255.00	830.28	255.00	255.00	925.65	3,691.38	1,087.58	51	4,778.96

60D89	KILIFAS ELEMENTARY SCH	ELEM	WSP	7006112051	BSP	1,782.00	569.26	1,633.50	450.00	1,465.20	450.00	450.00	1,633.50	6,514.20	1,919.26	90	8,433.46
60D94	IMBI-IP ELEMENTARY SCH	ELEM	WSP	7007648905	BSP	1,188.00	379.51	1,089.00	300.00	976.80	300.00	300.00	1,089.00	4,342.80	1,279.51	60	5,622.31
60D99	NAUM ELEMENTARY SCH	ELEM	WSP	7002555659	BSP	1,584.00	506.00	1,452.00	400.00	1,302.40	400.00	400.00	1,452.00	5,790.40	1,706.00	80	7,496.40
60E04	POKO ELEMENTARY SCH	ELEM	WSP	1005872856	BSP	693.00	221.38	635.25	175.00	569.80	175.00	175.00	635.25	2,533.30	746.38	35	3,279.68
60E08	OFEKS ELEMENTARY SCH	ELEM	WSP	1012247605	BSP	1,049.40	335.23	961.95	265.00	862.84	265.00	265.00	961.95	3,836.14	1,130.23	53	4,966.37
60E10	ENA PAPE ELEMENTARY SC	ELEM	WSP	7004130105	BSP	1,801.80	575.58	1,651.65	455.00	1,481.48	455.00	455.00	1,651.65	6,586.58	1,940.58	91	8,527.16
60E11	MONTOPAI ELEMENTARY S	ELEM	WSP	1012673420	BSP	2,455.20	784.31	2,250.60	620.00	2,018.72	620.00	620.00	2,250.60	8,975.12	2,644.31	124	11,619.43
60E22	RAWO ELEMENTARY SCH	ELEM	WSP	1011059712	BSP	1,881.00	600.88	1,724.25	475.00	1,546.60	475.00	475.00	1,724.25	6,876.10	2,025.88	95	8,901.98
60E26	WABIA ELEMENTARY SCH	ELEM	WSP	7008066156	BSP	1,089.00	347.88	998.25	275.00	895.40	275.00	275.00	998.25	3,980.90	1,172.88	55	5,153.78
60E28	WISKY ELEMENTARY SCH	ELEM	WSP	1014504995	BSP	633.60	202.40	580.80	160.00	520.96	160.00	160.00	580.80	2,316.16	682.40	32	2,998.56
60E33	WARIN ELEMENTARY SCH	ELEM	WSP	7003254492	BSP	1,465.20	468.05	1,343.10	370.00	1,204.72	370.00	370.00	1,343.10	5,356.12	1,578.05	74	6,934.17
60E74	YEMLU ELEMENTARY SCH	ELEM	WSP	1012436067	BSP	356.40	113.85	326.70	90.00	293.04	90.00	90.00	326.70	1,302.84	383.85	18	1,686.69
60E75	WITUWANIWASIN ELEMENT	ELEM	WSP	7003428021	BSP	1,465.20	468.05	1,343.10	370.00	1,204.72	370.00	370.00	1,343.10	5,356.12	1,578.05	74	6,934.17
60E77	MUBUL ELEMENTARY SCH	ELEM	WSP	7003019473	BSP	435.60	139.15	399.30	110.00	358.16	110.00	110.00	399.30	1,592.36	469.15	22	2,061.51
60E78	MAIMBIL ELEMENTARY SCH	ELEM	WSP	1009914886	BSP	1,683.00	537.63	1,542.75	425.00	1,383.80	425.00	425.00	1,542.75	6,152.30	1,812.63	85	7,964.93
60E82	AUSINI/PIMON ELEMENTARY	ELEM	WSP	7003317174	BSP	693.00	221.38	635.25	175.00	569.80	175.00	175.00	635.25	2,533.30	746.38	35	3,279.68
60E84	YAMBIL ELEMENTARY SCH	ELEM	WSP	7006780592	BSP	1,584.00	506.01	1,452.00	400.00	1,302.40	400.00	400.00	1,452.00	5,790.40	1,706.01	80	7,496.41
60E85	YILWOMBUK ELEMENTARY	ELEM	WSP	1012028385	BSP	2,514.60	803.28	2,305.05	635.00	2,067.56	635.00	635.00	2,305.05	9,192.26	2,708.28	127	11,900.54
60E89	WAMARAU ELEMENTARY SC	ELEM	WSP	7008340163	BSP	792.00	253.00	726.00	200.00	651.20	200.00	200.00	726.00	2,895.20	853.00	40	3,748.20
60F25	TUWOKU ELEMENTARY SCH	ELEM	WSP	1012126494	BSP	1,069.20	341.56	980.10	270.00	879.12	270.00	270.00	980.10	3,908.52	1,151.56	54	5,060.08
60F29	PAETENERI 2 ELEMENTARY	ELEM	WSP	1011366711	BSP	831.60	265.66	762.30	210.00	683.76	210.00	210.00	762.30	3,039.96	895.66	42	3,935.62
60F33	HUFI ELEMENTARY SCHOOL	ELEM	WSP	1006255085	BSP	871.20	278.30	798.60	220.00	716.32	220.00	220.00	798.60	3,184.72	938.30	44	4,123.02
60F34	SIMIA ELEMENTARY SCHOOL	ELEM	WSP	1006459737	BSP	990.00	316.26	907.50	250.00	814.00	250.00	250.00	907.50	3,619.00	1,066.26	50	4,685.26
60F35	AMTO ELEMENTARY SCH	ELEM	WSP	1006193948	BSP	1,782.00	569.25	1,633.50	450.00	1,465.20	450.00	450.00	1,633.50	6,514.20	1,919.25	90	8,433.45
60F36	DILA ELEMENTARY SCHOOL	ELEM	WSP	1001774437	BSP	1,584.00	506.01	1,452.00	400.00	1,302.40	400.00	400.00	1,452.00	5,790.40	1,706.01	80	7,496.41
60F37	MOTI ELEMENTARY SCHOOL	ELEM	WSP	1005481302	BSP	1,069.20	341.55	980.10	270.00	879.12	270.00	270.00	980.10	3,908.52	1,151.55	54	5,060.07
60F42	IDAM ELEMENTARY SCHOOL	ELEM	WSP	1011585823	BSP	2,019.60	645.16	1,851.30	510.00	1,660.56	510.00	510.00	1,851.30	7,382.76	2,175.16	102	9,557.92
60F47	AWOL ELEMENTARY SCH	ELEM	WSP	1003306592	BSP	1,207.80	385.83	1,107.15	305.00	993.08	305.00	305.00	1,107.15	4,415.18	1,300.83	61	5,716.01
60F51	MAKA ELEMENTARY SCH	ELEM	WSP	1014587867	BSP	1,524.60	487.03	1,397.55	385.00	1,253.56	385.00	385.00	1,397.55	5,573.26	1,642.03	77	7,215.29
60F57	SUMO ELEMENTARY SCH	ELEM	WSP	7003697492	BSP	2,277.00	727.38	2,087.25	575.00	1,872.20	575.00	575.00	2,087.25	8,323.70	2,452.38	115	10,776.08
60F58	SERRA ELEMENTARY SCH	ELEM	WSP	1011510680	BSP	1,801.80	575.58	1,651.65	455.00	1,481.48	455.00	455.00	1,651.65	6,586.58	1,940.58	91	8,527.16
60F67	JAKILA	ELEM	WSP	7015666394	BSP	752.40	240.36	689.70	190.00	618.64	190.00	190.00	689.70	2,750.44	810.36	38	3,560.80
60F77	PROVAKAU ELEMENTARY S	ELEM	WSP	1014562696	BSP	970.20	309.93	889.35	245.00	797.72	245.00	245.00	889.35	3,546.62	1,044.93	49	4,591.55
60F84	PAUP ELEMENTARY SCHOOL	ELEM	WSP	7010214284	BSP	1,485.00	474.38	1,361.25	375.00	1,221.00	375.00	375.00	1,361.25	5,428.50	1,599.38	75	7,027.88
						406,098.00	129,727.19	371,494.20	102,340.00	333,219.04	102,340.00	102,340.00	371,494.20	1,482,305.44	436,747.19	20,510	1,919,052.63

1,919,052.63

2024 SCHOOL GRANT AND PROJECT FEE PAYMENTS

Code	School Name	Sector	Prov.	Account No	Bank	Q 1 SOFG	Q 1 PRO FEE	Q 2 SOFG	Q 2 PRO FEE	Q 3 SOFG	Q 3 PRO FEE	Q 4 SOFG	Q 4 PRO FEE	T'SOFG	T'Proj Fees	TOTAL	
						Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	PFAmount	T. Enrol	T. Amount
60001	AITAPE PRIMARY SCHOOL	PRI	WSP	1000872954	BSP	31,167.18	9,956.19	28,569.93	8,745.00	25,626.35	8,745.00	8,745.00	30,388.00	115,751.46	36,191.19	583	151,942.65
60002	AMANAB PRIMARY SCHOOL	PRI	WSP	1000603104	BSP	12,830.40	4,098.61	11,761.21	3,600.00	10,549.44	3,600.00	3,600.00	12,509.64	47,650.69	14,898.61	240	62,549.30
60003	DAPU PRIMARY SCHOOL	PRI	WSP	1000602879	BSP	58,378.32	18,648.63	53,513.48	16,380.00	47,999.95	16,380.00	16,380.00	56,918.86	216,810.61	67,788.63	1,092	284,599.24
60004	ELIPTAMIN PRIMARY SCHOOL	PRI	WSP	1000724189	BSP	10,371.24	3,313.05	9,506.97	2,910.00	8,527.46	2,910.00	2,910.00	10,111.97	38,517.64	12,043.05	194	50,560.69
60005	GREEN RIVER PRIMARY SCHOOL	PRI	WSP	1001437951	BSP	15,931.08	5,089.10	14,603.50	4,470.00	13,098.89	4,470.00	4,470.00	15,532.81	59,166.28	18,499.10	298	77,665.38
60006	ONEI COMMUNITY SCHOOL	COM	WSP	1000593136	BSP	6,789.42	2,168.85	6,223.65	1,905.00	5,582.41	1,905.00	1,905.00	6,619.69	25,215.17	7,883.85	127	33,099.02
60007	KARATE COMMUNITY SCHOOL	PRI	WSP	1000939754	BSP	8,286.30	2,647.02	7,595.79	2,325.00	6,813.18	2,325.00	2,325.00	8,079.14	30,774.41	9,622.02	155	40,396.43
60008	MAKMINAM PRIMARY SCHOOL	PRI	WSP	7026616578	BSP	5,399.46	1,724.84	4,949.53	1,515.00	4,439.56	1,515.00	1,515.00	5,264.47	20,053.02	6,269.84	101	26,322.86
60009	NUKUANGLO PRIMARY SCHOOL	PRI	WSP	7007050649	BSP	29,189.16	9,324.32	26,756.75	8,190.00	23,999.97	8,190.00	8,190.00	28,459.42	108,405.30	33,894.32	546	142,299.62
60010	OXSAPMIN PRIMARY SCHOOL	PRI	WSP	1001111049	BSP	14,059.98	4,491.38	12,888.33	3,945.00	11,560.42	3,945.00	3,945.00	13,708.47	52,217.20	16,326.38	263	68,543.58
60011	PAGEI PRIMARY SCHOOL	PRI	WSP	1000603124	BSP	12,188.88	3,893.67	11,173.16	3,420.00	10,021.97	3,420.00	3,420.00	11,884.16	45,268.17	14,153.67	228	59,421.84
60012	BIEN PRIMARY SCHOOL	PRI	WSP	1001304740	BSP	10,210.86	3,261.81	9,359.98	2,865.00	8,395.60	2,865.00	2,865.00	9,955.59	37,922.03	11,856.81	191	49,778.84
60013	POU PRIMARY SCHOOL	PRI	WSP	1000775453	BSP	10,478.16	3,347.20	9,604.99	2,940.00	8,615.38	2,940.00	2,940.00	10,216.21	38,914.74	12,167.20	196	51,081.94
60014	AGRAMINAK PRIMARY SCHOOL	PRI	WSP	1010774105	BSP	4,437.18	1,417.44	4,067.42	1,245.00	3,648.34	1,245.00	1,245.00	4,326.24	16,479.18	5,152.44	83	21,631.62
60015	TELEFOMIN PRIMARY SCHOOL	PRI	WSP	1000724192	BSP	15,770.70	5,037.87	14,456.49	4,425.00	12,967.02	4,425.00	4,425.00	15,376.43	58,570.64	18,312.87	295	76,883.51
60016	VANIMO PRIMARY SCHOOL	PRI	WSP	1000602826	BSP	46,456.74	14,840.35	42,585.36	13,035.00	38,197.77	13,035.00	13,035.00	45,295.32	172,535.19	53,945.35	869	226,480.54
60017	WUTUNG COMMUNITY SCHOOL	PRI	WSP	1000597187	BSP	11,066.22	3,535.06	10,144.05	3,105.00	9,098.90	3,105.00	3,105.00	10,789.56	41,098.73	12,850.06	207	53,948.79
60018	YAKAMUL PRIMARY SCHOOL	PRI	WSP	1000873382	BSP	18,336.78	5,857.60	16,808.72	5,145.00	15,076.92	5,145.00	5,145.00	17,878.37	68,100.79	21,292.60	343	89,393.39
60019	AREKI PRIMARY SCHOOL	PRI	WSP	1000772882	BSP	12,028.50	3,842.44	11,026.15	3,375.00	9,890.10	3,375.00	3,375.00	11,727.79	44,672.54	13,967.44	225	58,639.98
60020	IABRU PRIMARY SCHOOL	PRI	WSP	1000593121	BSP	8,339.76	2,664.10	7,644.79	2,340.00	6,857.13	2,340.00	2,340.00	8,131.27	30,972.95	9,684.10	156	40,657.05
60021	FRAMIN PRIMARY SCHOOL	PRI	WSP	1000722325	BSP	8,660.52	2,766.56	7,938.84	2,430.00	7,120.87	2,430.00	2,430.00	8,444.00	32,164.23	10,056.56	162	42,220.79
60022	DIVINAPMIN PRIMARY SCHOOL	PRI	WSP	1000726093	BSP	9,569.34	3,056.89	8,771.91	2,685.00	7,868.12	2,685.00	2,685.00	9,330.11	35,539.48	11,111.89	179	46,651.37
60023	KAMBRIAP PRIMARY SCHOOL	PRI	WSP	1000596690	BSP	7,484.40	2,390.86	6,860.72	2,100.00	6,153.85	2,100.00	2,100.00	7,297.28	27,796.25	8,690.86	140	36,487.11
60024	MIANMIN COMMUNITY SCHOOL	PRI	WSP	1000596571	BSP	10,157.40	3,244.74	9,310.97	2,850.00	8,351.64	2,850.00	2,850.00	9,903.48	37,723.49	11,794.74	190	49,518.23
60025	RAMO PRIMARY SCHOOL	PRI	WSP	1000769112	BSP	11,226.60	3,586.28	10,291.06	3,150.00	9,230.76	3,150.00	3,150.00	10,945.94	41,694.36	13,036.28	210	54,730.64
60026	DIO COMMUNITY SCHOOL	COM	WSP	1010130845	BSP	3,688.74	1,178.36	3,381.35	1,035.00	3,032.95	1,035.00	1,035.00	3,596.53	13,699.57	4,283.36	69	17,982.93
60027	SCOTCHIOU COMMUNITY SCHOOL	COM	WSP	1000593221	BSP	5,132.16	1,639.45	4,704.49	1,440.00	4,219.77	1,440.00	1,440.00	5,003.86	19,060.28	5,959.45	96	25,019.73
60029	YAPSIEI COMMUNITY SCHOOL	PRI	WSP	1000596632	BSP	12,135.42	3,876.60	11,124.16	3,405.00	9,978.02	3,405.00	3,405.00	11,832.04	45,069.64	14,091.60	227	59,161.24
60030	GURIASO PRIMARY SCHOOL	PRI	WSP	1001165643	BSP	7,430.94	2,373.77	6,811.71	2,085.00	6,109.88	2,085.00	2,085.00	7,245.16	27,597.69	8,628.77	139	36,226.46
60031	PORO PRIMARY SCHOOL	PRI	WSP	1000771080	BSP	9,943.56	3,176.42	9,114.94	2,790.00	8,175.82	2,790.00	2,790.00	9,694.98	36,929.30	11,546.42	186	48,475.72
60032	TIFALMIN COMMUNITY SCHOOL	PRI	WSP	1000721239	BSP	7,858.62	2,510.41	7,203.74	2,205.00	6,461.52	2,205.00	2,205.00	7,662.16	29,186.04	9,125.41	147	38,311.45
60033	BAK PRIMARY SCHOOL	PRI	WSP	1000726687	BSP	10,798.92	3,449.67	9,899.02	3,030.00	8,879.11	3,030.00	3,030.00	10,528.95	40,106.00	12,539.67	202	52,645.67
60034	BIMIN PRIMARY SCHOOL	PRI	WSP	1000722857	BSP	12,670.02	4,047.37	11,614.20	3,555.00	10,417.56	3,555.00	3,555.00	12,353.27	47,055.05	14,712.37	237	61,767.42
60035	GAUA PRIMARY SCHOOL	PRI	WSP	1000731186	BSP	18,176.40	5,806.36	16,661.73	5,100.00	14,945.05	5,100.00	5,100.00	17,721.99	67,505.17	21,106.36	340	88,611.53
60036	BIFRO PRIMARY SCHOOL	PRI	WSP	1001118435	BSP	8,607.06	2,749.50	7,889.81	2,415.00	7,076.93	2,415.00	2,415.00	8,391.88	31,965.68	9,994.50	161	41,960.18
60037	URAPMIN PRIMARY SCHOOL	PRI	WSP	1000749034	BSP	4,490.64	1,434.52	4,116.43	1,260.00	3,692.31	1,260.00	1,260.00	4,378.38	16,677.76	5,214.52	84	21,892.28
60038	KAMNUM PRIMARY SCHOOL	PRI	WSP	1000759629	BSP	7,484.40	2,390.86	6,860.72	2,100.00	6,153.84	2,100.00	2,100.00	7,297.29	27,796.25	8,690.86	140	36,487.11
60039	NUKU ADMIN PRIMARY SCHOOL	PRI	WSP	1001018169	BSP	13,258.08	4,235.24	12,153.24	3,720.00	10,901.08	3,720.00	3,720.00	12,926.64	49,239.04	15,395.24	248	64,634.28
60040	TABALE PRIMARY SCHOOL	PRI	WSP	1000940025	BSP	12,081.96	3,859.52	11,075.15	3,390.00	9,934.06	3,390.00	3,390.00	11,779.92	44,871.09	14,029.52	226	58,900.61
60041	DEFABKIL	PRI	WSP	1000727830	BSP	-	-	8,330.86	2,550.00	7,472.52	2,550.00	2,550.00	8,861.00	24,664.38	7,650.00	170	32,314.38
60042	DURANMIN PRIMARY SCHOOL	PRI	WSP	1000724191	BSP	5,346.00	1,707.75	4,900.51	1,500.00	4,395.60	1,500.00	1,500.00	5,212.36	19,854.47	6,207.75	100	26,062.22
60043	WUGUBLE COMMUNITY SCHOOL	COM	WSP	1000771624	BSP	5,666.76	1,810.22	5,194.54	1,590.00	4,659.33	1,590.00	1,590.00	5,525.08	21,045.71	6,580.22	106	27,625.93
60044	WATAPE PRIMARY SCHOOL	PRI	WSP	1000593273	BSP	9,195.12	2,937.34	8,428.87	2,580.00	7,560.43	2,580.00	2,580.00	8,965.25	34,149.67	10,677.34	172	44,827.01
60045	KLAUM PRIMARY SCHOOL	PRI	WSP	7006704261	BSP	7,110.18	2,271.32	6,517.68	1,995.00	5,846.15	1,995.00	1,995.00	6,932.44	26,406.45	8,256.32	133	34,662.77
60046	ELO COMMUNITY SCHOOL	PRI	WSP	1000596232	BSP	7,805.16	2,493.31	7,154.75	2,190.00	6,417.58	2,190.00	2,190.00	7,610.02	28,987.51	9,063.31	146	38,050.82
60047	HAMSEP PRIMARY SCHOOL	PRI	WSP	1008965913	BSP	10,317.78	3,295.97	9,457.99	2,895.00	8,483.51	2,895.00	2,895.00	10,059.83	38,319.11	11,980.97	193	50,300.08
60048	SILDE COMMUNITY SCHOOL	PRI	WSP	1001389388	BSP	13,792.68	4,406.00	12,643.31	3,870.00	11,340.65	3,870.00	3,870.00	13,447.86	51,224.50	16,016.00	258	67,240.50
60049	FREDA RIVER COMMUNITY SCHOOL	PRI	WSP	1000596556	BSP	10,959.30	3,500.89	10,046.04	3,075.00	9,010.99	3,075.00	3,075.00	10,685.32	40,701.65	12,725.89	205	53,427.54
60050	MOAS PRIMARY SCHOOL	PRI	WSP	1000593074	BSP	4,383.72	1,400.36	4,018.43	1,230.00	3,604.40	1,230.00	1,230.00	4,274.14	16,280.69	5,090.36	82	21,371.05
60051	SISIMIN PRIMARY SCHOOL	PRI	WSP	1002850178	BSP	6,575.58	2,100.54	6,027.63	1,845.00	5,406.60	1,845.00	1,845.00	6,411.18	24,420.99	7,635.54	123	32,056.53
60052	SUMWARE PRIMARY SCHOOL	PRI	WSP	1001524209	BSP	9,302.04	2,971.50	8,526.88	2,610.00	7,648.35	2,610.00	2,610.00	9,069.49	34,546.76	10,801.50	174	45,348.26

60053	BAKTU PRIMARY SCHOOL	PRI	WSP	1001062887	BSP	9,569.34	3,056.89	8,771.90	2,685.00	7,868.12	2,685.00	2,685.00	9,330.11	35,539.47	11,111.89	179	46,651.36
60054	MUP/KOLEMBI PRIMARY SCH	PRI	WSP	1000758525	BSP	17,160.66	5,481.88	15,730.62	4,815.00	14,109.87	4,815.00	4,815.00	16,731.63	63,732.78	19,926.88	321	83,659.66
60055	PROVOKAU PRIMARY SCHO	PRI	WSP	1001281179	BSP	16,519.14	5,276.97	15,142.56	4,635.00	13,582.40	4,635.00	4,635.00	16,106.17	61,350.27	19,181.97	309	80,532.24
60056	PUNDA PRIMARY SCHOOL	PRI	WSP	1010832887	BSP	3,207.60	1,024.65	2,940.31	900.00	2,637.36	900.00	900.00	3,127.41	11,912.68	3,724.65	60	15,637.33
60057	KASAI COMMUNITY SCHOOL	PRI	WSP	1001164149	BSP	4,971.78	1,588.22	4,557.48	1,395.00	4,087.92	1,395.00	1,395.00	4,847.48	18,464.66	5,773.22	93	24,237.88
60058	KASAIRU PRIMARY SCHOOL	PRI	WSP	1001221197	BSP	7,110.18	2,271.31	6,517.67	1,995.00	5,846.15	1,995.00	1,995.00	6,932.43	26,406.43	8,256.31	133	34,662.74
60060	TAIRI COMMUNITY SCHOOL	PRI	WSP	1000774494	BSP	10,959.30	3,500.90	10,046.05	3,075.00	9,010.98	3,075.00	3,075.00	10,685.33	40,701.66	12,725.90	205	53,427.56
60061	WARADUNG PRIMARY SCHG	PRI	WSP	1000729690	BSP	8,767.44	2,800.72	8,036.83	2,460.00	7,208.78	2,460.00	2,460.00	8,548.26	32,561.31	10,180.72	164	42,742.03
60062	AIPOKON PRIMARY SCHOOL	PRI	WSP	1000772866	BSP	12,242.34	3,910.76	11,222.17	3,435.00	10,065.92	3,435.00	3,435.00	11,936.29	45,466.72	14,215.76	229	59,682.48
60063	KINGLABU COMMUNITY SCH	COM	WSP	1000939378	BSP	4,811.40	1,536.98	4,410.45	1,350.00	3,956.04	1,350.00	1,350.00	4,691.11	17,869.00	5,586.98	90	23,455.98
60064	WAUROIN PRIMARY SCHO	PRI	WSP	1001082860	BSP	8,019.00	2,561.64	7,350.76	2,250.00	6,593.40	2,250.00	2,250.00	7,818.53	29,781.69	9,311.64	150	39,093.33
60065	WANWOM COMMUNITY SCH	PRI	WSP	1001238122	BSP	5,880.60	1,878.53	5,390.56	1,650.00	4,835.16	1,650.00	1,650.00	5,733.59	21,839.91	6,828.53	110	28,668.44
60066	MORI COMMUNITY SCHOOL	PRI	WSP	1001095304	BSP	12,563.10	4,013.22	11,516.19	3,525.00	10,329.66	3,525.00	3,525.00	12,249.02	46,657.97	14,588.22	235	61,246.19
60067	YETOMI PRIMARY SCHOOL	PRI	WSP	1001295709	BSP	6,468.66	2,066.39	5,929.61	1,815.00	5,318.67	1,815.00	1,815.00	6,306.95	24,023.89	7,511.39	121	31,535.28
60068	HUFI PRIMARY SCHOOL	PRI	WSP	1011314968	BSP	4,918.32	1,571.14	4,508.47	1,380.00	4,043.95	1,380.00	1,380.00	4,795.36	18,266.10	5,711.14	92	23,977.24
60069	KIKAFAN COMMUNITY SCHG	PRI	WSP	1001698913	BSP	3,635.28	1,161.28	3,332.34	1,020.00	2,989.01	1,020.00	1,020.00	3,544.40	13,501.03	4,221.28	68	17,722.31
60070	KUNANAP COMMUNITY SCH	PRI	WSP	10011802491	BSP	5,292.54	1,690.68	4,851.51	1,485.00	4,351.65	1,485.00	1,485.00	5,160.23	19,655.93	6,145.68	99	25,801.61
60071	NAMASE PRIMARY SCHOOL	PRI	WSP	1011326863	BSP	4,597.56	1,468.66	4,214.44	1,290.00	3,780.22	1,290.00	1,290.00	4,482.62	17,074.84	5,338.66	86	22,413.50
60072	PAIPAI PRIMARY SCHOOL	PRI	WSP	1010660270	BSP	4,169.88	1,332.05	3,822.40	1,170.00	3,428.57	1,170.00	1,170.00	4,065.64	15,486.49	4,842.05	78	20,328.54
60074	TEKAP PRIMARY SCHOOL	PRI	WSP	1009338052	BSP	9,997.02	3,193.50	9,163.96	2,805.00	8,219.78	2,805.00	2,805.00	9,747.10	37,127.86	11,608.50	187	48,736.36
60075	WAMURU PRIMARY SCHOOL	PRI	WSP	1011326772	BSP	4,811.40	1,536.98	4,410.46	1,350.00	3,956.04	1,350.00	1,350.00	4,691.12	17,869.02	5,586.98	90	23,456.00
60076	WARA NENE COMMUNITY S	COM	WSP	1014504821	BSP	3,902.58	1,246.66	3,577.38	1,095.00	3,208.79	1,095.00	1,095.00	3,805.02	14,493.77	4,531.66	73	19,025.43
60077	WARIN PRIMARY SCHOOL	PRI	WSP	1011216858	BSP	4,490.64	1,434.52	4,116.43	1,260.00	3,692.31	1,260.00	1,260.00	4,378.37	16,677.75	5,214.52	84	21,892.27
60078	WENI COMMUNITY SCHOOL	PRI	WSP	1011208905	BSP	7,163.64	2,288.39	6,566.68	2,010.00	5,890.10	2,010.00	2,010.00	6,984.55	26,604.97	8,318.39	134	34,923.36
60079	WINBI COMMUNITY SCHOOL	PRI	WSP	7003466104	BSP	12,563.10	4,013.22	11,516.20	3,525.00	10,329.66	3,525.00	3,525.00	12,249.02	46,657.98	14,588.22	235	61,246.20
60080	WUNALI COMMUNITY SCHO	PRI	WSP	1011728027	BSP	8,820.90	2,817.79	8,085.84	2,475.00	7,252.73	2,475.00	2,475.00	8,600.38	32,759.85	10,242.79	165	43,002.64
60081	WURMULU COMMUNITY SCH	PRI	WSP	1012184022	BSP	13,632.30	4,354.77	12,496.29	3,825.00	11,208.77	3,825.00	3,825.00	13,291.49	50,628.85	15,829.77	255	66,458.62
60082	YANBI PRIMARY SCHOOL	PRI	WSP	1012574842	BSP	5,452.92	1,741.92	4,998.52	1,530.00	4,483.52	1,530.00	1,530.00	5,316.59	20,251.55	6,331.92	102	26,583.47
60083	YANUNGEN PRIMARY SCHO	PRI	WSP	1012516470	BSP	5,452.92	1,741.92	4,998.53	1,530.00	4,483.51	1,530.00	1,530.00	5,316.60	20,251.56	6,331.92	102	26,583.48
60084	YERASI PRIMARY SCHOOL	PRI	WSP	1014470643	BSP	13,311.54	4,252.31	12,202.25	3,735.00	10,945.05	3,735.00	3,735.00	12,978.76	49,437.60	15,457.31	249	64,894.91
60200	ANGUGANAK PRIMARY SCH	PRI	WSP	7004917519	BSP	29,189.16	9,324.33	26,756.74	8,190.00	23,999.98	8,190.00	8,190.00	28,459.44	108,405.32	33,894.33	546	142,299.65
60202	ERITEI COMMUNITY SCHO	PRI	WSP	1000779103	BSP	10,585.08	3,381.35	9,703.01	2,970.00	8,703.27	2,970.00	2,970.00	10,320.47	39,311.83	12,291.35	198	51,603.18
60203	SIBILANGA PRIMARY SCHO	PRI	WSP	1000759260	BSP	11,333.52	3,620.43	10,389.07	3,180.00	9,318.66	3,180.00	3,180.00	11,050.17	42,091.42	13,160.43	212	55,251.85
60204	MAPUL PRIMARY SCHOOL	PRI	WSP	1000939428	BSP	10,371.24	3,313.05	9,506.98	2,910.00	8,527.46	2,910.00	2,910.00	10,111.96	38,517.64	12,043.05	194	50,560.69
60205	TEKIN PRIMARY SCHOOL	PRI	WSP	1000726384	BSP	17,427.96	5,567.26	15,975.65	4,890.00	14,329.66	4,890.00	4,890.00	16,992.25	64,725.52	20,237.26	326	84,962.78
60206	YEBIL PRIMARY SCHOOL	PRI	WSP	1000772036	BSP	15,717.24	5,020.80	14,407.49	4,410.00	12,923.07	4,410.00	4,410.00	15,324.31	58,372.11	18,250.80	294	76,622.91
60207	YELLOW RIVER PRIMARY S	PRI	WSP	1000593276	BSP	18,229.86	5,823.45	16,710.71	5,115.00	14,988.99	5,115.00	5,115.00	17,774.11	67,703.67	21,168.45	341	88,872.12
60208	INEBU COMMUNITY SCHOOL	COM	WSP	1001206550	BSP	11,600.82	3,705.82	10,634.10	3,255.00	9,538.45	3,255.00	3,255.00	11,310.80	43,084.17	13,470.82	217	56,554.99
60209	WARASIKAU COMMUNITY S	PRI	WSP	7007107464	BSP	13,846.14	4,423.08	12,692.31	3,885.00	11,384.60	3,885.00	3,885.00	13,499.99	51,423.04	16,078.08	259	67,501.12
60210	APU PRIMARY SCHOOL	PRI	WSP	1001118420	BSP	6,629.04	2,117.61	6,076.63	1,860.00	5,450.54	1,860.00	1,860.00	6,463.32	24,619.53	7,697.61	124	32,317.14
60211	ABRAU PRIMARY SCHOOL	PRI	WSP	1000848786	BSP	12,135.42	3,876.61	11,124.14	3,405.00	9,978.01	3,405.00	3,405.00	11,832.04	45,069.61	14,091.61	227	59,161.22
60212	MAGLERI PRIMARY SCHO	PRI	WSP	1000848854	BSP	8,874.36	2,834.86	8,134.85	2,490.00	7,296.71	2,490.00	2,490.00	8,652.50	32,958.42	10,304.86	166	43,263.28
60213	WIYARI COMMUNITY SCHO	PRI	WSP	1000599531	BSP	10,745.46	3,432.59	9,850.02	3,015.00	8,835.15	3,015.00	3,015.00	10,476.83	39,907.46	12,477.59	201	52,385.05
60214	WEIS PRIMARY SCHOOL	PRI	WSP	1002145298	BSP	7,270.56	2,322.54	6,664.69	2,040.00	5,978.02	2,040.00	2,040.00	7,088.80	27,002.07	8,442.54	136	35,444.61
60215	WULBO OWE PRIMARY SCH	PRI	WSP	1000939929	BSP	16,626.06	5,311.11	15,240.56	4,665.00	13,670.32	4,665.00	4,665.00	16,210.41	61,747.35	19,306.11	311	81,053.46
60216	ANGOR COMMUNITY SCHOOL	PRI	WSP	1000593268	BSP	6,308.28	2,015.15	5,782.60	1,770.00	5,186.80	1,770.00	1,770.00	6,150.58	23,428.26	7,325.15	118	30,753.41
60217	NABAIJO PRIMARY SCHOOL	PRI	WSP	1000596673	BSP	19,352.52	6,182.06	17,739.84	5,430.00	15,912.08	5,430.00	5,430.00	18,868.70	71,873.14	22,472.06	362	94,345.20
60218	ARKOSAME PRIMARY SCHO	PRI	WSP	7005190041	BSP	19,940.58	6,369.91	18,278.88	5,595.00	16,395.58	5,595.00	5,595.00	19,442.05	74,057.09	23,154.91	373	97,212.00
60219	IBRU PRIMARY SCHOOL	PRI	WSP	1000596524	BSP	10,585.08	3,381.34	9,703.00	2,970.00	8,703.29	2,970.00	2,970.00	10,320.46	39,311.83	12,291.34	198	51,603.17
60220	YELBU PRIMARY SCHOOL	PRI	WSP	1012708788	BSP	14,113.44	4,508.47	12,937.34	3,960.00	11,604.39	3,960.00	3,960.00	13,760.61	52,415.78	16,388.47	264	68,804.25
60221	DILA PRIMARY SCHOOL	PRI	WSP	1000600872	BSP	4,383.72	1,400.36	4,018.42	1,230.00	3,604.40	1,230.00	1,230.00	4,274.13	16,280.67	5,090.36	82	21,371.03
60223	NANGWOAM PRIMARY SCH	PRI	WSP	1001395062	BSP	11,012.76	3,517.96	10,095.06	3,090.00	9,054.94	3,090.00	3,090.00	10,737.44	40,900.20	12,787.96	206	53,688.16
60224	KILIFAS PRIMARY SCHOOL	PRI	WSP	1000596346	BSP	8,125.92	2,595.79	7,448.77	2,280.00	6,681.31	2,280.00	2,280.00	7,922.78	30,178.78	9,435.79	152	39,614.57
60225	AMTO PRIMARY SCHOOL	PRI	WSP	1000593317	BSP	6,201.36	1,980.99	5,684.59	1,740.00	5,098.89	1,740.00	1,740.00	6,046.31	23,031.15	7,200.99	116	30,232.14
60226	MITIKANAP PRIMARY SCHO	PRI	WSP	1000721775	BSP	9,569.34	3,056.87	8,771.91	2,685.00	7,868.12	2,685.00	2,685.00	9,330.10	35,539.47	11,111.87	179	46,651.34

60227	TOMIANAP PRIMARY SCHO	PRI	WSP	1000953281	BSP	8,232.84	2,629.94	7,546.79	2,310.00	6,769.22	2,310.00	2,310.00	8,027.02	30,575.87	9,559.94	154	40,135.81
60228	YEFTIM PRIMARY SCHOOL	PRI	WSP	1000939723	BSP	10,692.00	3,415.51	9,801.01	3,000.00	8,791.21	3,000.00	3,000.00	10,424.71	39,708.93	12,415.51	200	52,124.44
60229	NINGIAN PRIMARY SCHOOL	PRI	WSP	1001062190	BSP	6,308.28	2,015.16	5,782.60	1,770.00	5,186.80	1,770.00	1,770.00	6,150.57	23,428.25	7,325.16	118	30,753.41
60230	LILEL PRIMARY SCHOOL	PRI	WSP	7003498453	BSP	7,324.02	2,339.62	6,713.69	2,055.00	6,021.97	2,055.00	2,055.00	7,140.92	27,200.60	8,504.62	137	35,705.22
60231	MAKAPIM PRIMARY SCHOOL	PRI	WSP	1010146973	BSP	14,113.44	4,508.47	12,937.33	3,960.00	11,604.38	3,960.00	3,960.00	13,760.61	52,415.76	16,388.47	264	68,804.23
60232	TUKINARO PRIMARY SCHO	PRI	WSP	1012001911	BSP	10,210.86	3,261.81	9,359.97	2,865.00	8,395.59	2,865.00	2,865.00	9,955.59	37,922.01	11,856.81	191	49,778.82
60233	WAMARAU PRIMARY SCHO	PRI	WSP	1005841109	BSP	9,462.42	3,022.73	8,673.89	2,655.00	7,780.20	2,655.00	2,655.00	9,225.86	35,142.37	10,987.73	177	46,130.10
60410	ALI COMMUNITY SCHOOL	PRI	WSP	1000775404	BSP	10,531.62	3,364.28	9,654.00	2,955.00	8,659.34	2,955.00	2,955.00	10,268.33	39,113.29	12,229.28	197	51,342.57
60411	AROP PRIMARY SCHOOL	PRI	WSP	1000770795	BSP	13,525.38	4,320.61	12,398.29	3,795.00	11,120.87	3,795.00	3,795.00	13,187.25	50,231.79	15,705.61	253	65,937.40
60412	YILI PRIMARY SCHOOL	PRI	WSP	1000782020	BSP	8,927.82	2,851.94	8,183.86	2,505.00	7,340.64	2,505.00	2,505.00	8,704.62	33,156.94	10,366.94	167	43,523.88
60413	HOLY THRINITY BARO PRIM	PRI	WSP	1000603023	BSP	21,758.22	6,950.56	19,945.04	6,105.00	17,890.10	6,105.00	6,105.00	21,214.26	80,807.62	25,265.56	407	106,073.18
60414	YAMBAKOU PRIMARY SCH	PRI	WSP	1000758359	BSP	12,188.88	3,893.68	11,173.16	3,420.00	10,021.98	3,420.00	3,420.00	11,884.15	45,268.17	14,153.68	228	59,421.85
60415	FATIMA PRIMARY SCHOOL	PRI	WSP	1001464624	BSP	21,277.08	6,796.84	19,504.02	5,970.00	17,494.49	5,970.00	5,970.00	20,745.16	79,020.75	24,706.84	398	103,727.59
60416	KAFLE PRIMARY SCHOOL	PRI	WSP	1001713791	BSP	12,295.80	3,927.83	11,271.17	3,450.00	10,109.88	3,450.00	3,450.00	11,988.41	45,665.26	14,277.83	230	59,943.09
60417	ST GABRIEL KAMBERATORC	PRI	WSP	1000598711	BSP	6,949.80	2,220.08	6,370.66	1,950.00	5,714.28	1,950.00	1,950.00	6,776.05	25,810.79	8,070.08	130	33,880.87
60418	LAINGIM PRIMARY SCHOOL	PRI	WSP	1000939688	BSP	17,160.66	5,481.89	15,730.63	4,815.00	14,109.87	4,815.00	4,815.00	16,731.66	63,732.82	19,926.89	321	83,659.71
60419	LEMIENG COMMUNITY SCH	PRI	WSP	1000781676	BSP	13,846.14	4,423.08	12,692.31	3,885.00	11,384.60	3,885.00	3,885.00	13,499.97	51,423.02	16,078.08	259	67,501.10
60420	NAMBLO PRIMARY SCHOOL	PRI	WSP	1001547927	BSP	13,044.24	4,166.93	11,957.23	3,660.00	10,725.27	3,660.00	3,660.00	12,718.14	48,444.88	15,146.93	244	63,591.81
60421	OSOL PRIMARY SCHOOL	PRI	WSP	1000596336	BSP	10,638.54	3,398.43	9,752.01	2,985.00	8,747.24	2,985.00	2,985.00	10,372.57	39,510.36	12,353.43	199	51,863.79
60422	ST VINCENTS DE PAUL ULA	PRI	WSP	1000782014	BSP	22,560.12	7,206.72	20,680.12	6,330.00	18,549.43	6,330.00	6,330.00	21,996.12	83,785.79	26,196.72	422	109,982.51
60423	WATI PRIMARY SCHOOL	PRI	WSP	1000976688	BSP	12,135.42	3,876.59	11,124.16	3,405.00	9,978.01	3,405.00	3,405.00	11,832.03	45,069.62	14,091.59	227	59,161.21
60424	SUAIN PRIMARY SCHOOL	PRI	WSP	1000943414	BSP	17,802.18	5,686.81	16,318.69	4,995.00	14,637.34	4,995.00	4,995.00	17,357.13	66,115.34	20,671.81	333	86,787.15
60425	ST MARY'S LUMI PRIMARY	PRI	WSP	1002270088	BSP	14,541.12	4,645.10	13,329.37	4,080.00	11,956.03	4,080.00	4,080.00	14,177.59	54,004.11	16,885.10	272	70,889.21
60426	KARAITEM PRIMARY SCHO	PRI	WSP	1000943386	BSP	9,515.88	3,039.81	8,722.90	2,670.00	7,824.18	2,670.00	2,670.00	9,277.99	35,340.95	11,049.81	178	46,390.76
60428	SISSANO ST MICHAEL'S PRI	PRI	WSP	1000981313	BSP	20,635.56	6,591.93	18,915.94	5,790.00	16,967.02	5,790.00	5,790.00	20,119.68	76,638.20	23,961.93	386	100,600.13
60429	ST ANNA PRIMARY SCHOOL	PRI	WSP	1000872942	BSP	39,453.48	12,603.20	36,165.71	11,070.00	32,439.53	11,070.00	11,070.00	38,467.14	146,525.86	45,813.20	738	192,339.06
60431	ST BENEDICT WASSISI PRIM	PRI	WSP	1001639321	BSP	15,663.78	5,003.70	14,358.49	4,395.00	12,879.11	4,395.00	4,395.00	15,272.18	58,173.56	18,188.70	293	76,362.26
60432	ST FRANCIS SEIM HAMTAB	PRI	WSP	1001854544	BSP	18,336.78	5,857.60	16,808.73	5,145.00	15,076.90	5,145.00	5,145.00	17,878.36	68,100.77	21,292.60	343	89,393.37
60433	PES ST JOSEPHS PRIMARY	PRI	WSP	1000873127	BSP	18,229.86	5,823.45	16,710.71	5,115.00	14,988.99	5,115.00	5,115.00	17,774.12	67,703.68	21,168.45	341	88,872.13
60434	ST MARTINS MUKILI PRIMAR	PRI	WSP	1000780275	BSP	11,440.44	3,654.61	10,487.07	3,210.00	9,406.58	3,210.00	3,210.00	11,154.44	42,488.53	13,284.61	214	55,773.14
60435	NIGIL PRIMARY SCHOOL	PRI	WSP	1000974518	BSP	9,034.74	2,886.10	8,281.86	2,535.00	7,428.57	2,535.00	2,535.00	8,808.87	33,554.04	10,491.10	169	44,045.14
60436	LEITRE PRIMARY SCHOOL	PRI	WSP	1000603100	BSP	8,179.38	2,612.86	7,497.78	2,295.00	6,725.26	2,295.00	2,295.00	7,974.89	30,377.31	9,497.86	153	39,875.17
60437	OSSIMA PRIMARY SCHOOL	PRI	WSP	1000602995	BSP	12,402.72	3,961.98	11,369.18	3,480.00	10,197.78	3,480.00	3,480.00	12,092.64	46,062.32	14,401.98	232	60,464.30
60438	ST THERESE LOTE PRIMAR	PRI	WSP	1000602849	BSP	15,663.78	5,003.72	14,358.48	4,395.00	12,879.11	4,395.00	4,395.00	15,272.19	58,173.56	18,188.72	293	76,362.28
60439	BARUPU PRIMARY SCHOOL	PRI	WSP	1000873462	BSP	16,412.22	5,242.79	15,044.55	4,605.00	13,494.48	4,605.00	4,605.00	16,001.90	60,953.15	19,057.79	307	80,010.94
60440	UTAI PRIMARY SCHOOL	PRI	WSP	1000599265	BSP	9,729.72	3,108.11	8,918.93	2,730.00	7,999.99	2,730.00	2,730.00	9,486.47	36,135.11	11,298.11	182	47,433.22
60441	WASENGLA PRIMARY SCHO	PRI	WSP	1000602907	BSP	12,456.18	3,979.06	11,418.18	3,495.00	10,241.75	3,495.00	3,495.00	12,144.77	46,260.88	14,464.06	233	60,724.94
60442	YAUULUWAPE PRIMARY SCH	PRI	WSP	1000779482	BSP	12,295.80	3,927.84	11,271.16	3,450.00	10,109.88	3,450.00	3,450.00	11,988.40	45,665.24	14,277.84	230	59,943.08
60443	PUANG PRIMARY SCHOOL	PRI	WSP	1000943381	BSP	16,305.30	5,208.65	14,946.54	4,575.00	13,406.59	4,575.00	4,575.00	15,897.65	60,556.08	18,933.65	305	79,489.73
60444	WILWIL PRIMARY SCHOOL	PRI	WSP	1000758003	BSP	15,022.26	4,798.78	13,770.42	4,215.00	12,351.63	4,215.00	4,215.00	14,646.70	55,791.01	17,443.78	281	73,234.79
60445	WOLUK PRIMARY SCHOOL	PRI	WSP	1001163472	BSP	18,069.48	5,772.21	16,563.70	5,070.00	14,857.13	5,070.00	5,070.00	17,617.74	67,108.05	20,982.21	338	88,090.26
60447	ST JOHN NIANNEY YILUI PRIM	PRI	WSP	1001119964	BSP	-	-	-	-	-	-	-	9,382.24	9,382.24	-	180	9,382.24
60448	PAUP PRIMARY SCHOOL	PRI	WSP	1000939375	BSP	13,311.54	4,252.30	12,202.27	3,735.00	10,945.05	3,735.00	3,735.00	12,978.74	49,437.60	15,457.30	249	64,894.90
60449	NINGRA PRIMARY SCHOOL	PRI	WSP	1000602964	BSP	9,783.18	3,125.19	8,967.93	2,745.00	8,043.95	2,745.00	2,745.00	9,538.61	36,333.67	11,360.19	183	47,693.86
60450	SUMO COMMUNITY SCHOOL	PRI	WSP	1000771642	BSP	8,446.68	2,698.25	7,742.80	2,370.00	6,945.05	2,370.00	2,370.00	8,235.51	31,370.04	9,808.25	158	41,178.29
60452	YIMUT PRIMARY SCHOOL	PRI	WSP	1001223289	BSP	9,408.96	3,005.65	8,624.89	2,640.00	7,736.25	2,640.00	2,640.00	9,173.73	34,943.83	10,925.65	176	45,869.48
60453	KRISA PRIMARY SCHOOL	PRI	WSP	1000596504	BSP	4,276.80	1,366.20	3,920.42	1,200.00	3,516.48	1,200.00	1,200.00	4,169.88	15,883.58	4,966.20	80	20,849.78
60454	MONANDIN PRIMARY SCHO	PRI	WSP	1000758234	BSP	10,050.48	3,210.57	9,212.96	2,820.00	8,263.72	2,820.00	2,820.00	9,799.22	37,326.38	11,670.57	188	48,996.95
60455	TUMLEO PRIMARY SCHOOL	PRI	WSP	1000778828	BSP	6,682.50	2,134.70	6,125.63	1,875.00	5,494.50	1,875.00	1,875.00	6,515.45	24,818.08	7,759.70	125	32,577.78
60456	WEIKINT PRIMARY SCHOOL	PRI	WSP	1000781992	BSP	10,745.46	3,432.59	9,850.04	3,015.00	8,835.16	3,015.00	3,015.00	10,476.83	39,907.49	12,477.59	201	52,385.08
60457	KWEK COMMUNITY SCHOOL	PRI	WSP	1000599623	BSP	7,163.64	2,288.40	6,566.68	2,010.00	5,890.11	2,010.00	2,010.00	6,984.54	26,604.97	8,318.40	134	34,923.37
60458	SERRA PRIMARY SCHOOL	PRI	WSP	1001288087	BSP	8,713.98	2,783.64	7,987.83	2,445.00	7,164.82	2,445.00	2,445.00	8,496.14	32,362.77	10,118.64	163	42,481.41
60459	WIGOTE COMMUNITY SCHO	PRI	WSP	1000939646	BSP	10,638.54	3,398.44	9,752.00	2,985.00	8,747.26	2,985.00	2,985.00	10,372.58	39,510.38	12,353.44	199	51,863.82
60460	SABIG PRIMARY SCHOOL	PRI	WSP	1000759581	BSP	8,446.68	2,698.26	7,742.80	2,370.00	6,945.06	2,370.00	2,370.00	8,235.51	31,370.05	9,808.26	158	41,178.31
60461	FAS COMMUNITY SCHOOL	PRI	WSP	1000597062	BSP	5,773.68	1,844.37	5,292.55	1,620.00	4,747.25	1,620.00	1,620.00	5,629.34	21,442.82	6,704.37	108	28,147.19

60462	IMBINIS PRIMARY SCHOOL	PRI	WSP	1000593209	BSP	8,500.14	2,715.33	7,791.81	2,385.00	6,989.02	2,385.00	2,385.00	8,287.63	31,568.60	9,870.33	159	41,438.93
60463	KRIEL PRIMARY SCHOOL	PRI	WSP	1000773440	BSP	11,440.44	3,654.60	10,487.09	3,210.00	9,406.59	3,210.00	3,210.00	11,154.44	42,488.56	13,284.60	214	55,773.16
60464	NAWALU COMMUNITY SCH	PRI	WSP	7006627660	BSP	5,720.22	1,827.30	5,243.55	1,605.00	4,703.30	1,605.00	1,605.00	5,577.22	21,244.29	6,642.30	107	27,886.59
60465	TAUTE PRIMARY SCHOOL	PRI	WSP	1000848832	BSP	11,921.58	3,808.29	10,928.13	3,345.00	9,802.18	3,345.00	3,345.00	11,623.55	44,275.44	13,843.29	223	58,118.73
60466	WOMNIS PRIMARY SCHOOL	PRI	WSP	1001678333	BSP	12,883.86	4,115.69	11,810.22	3,615.00	10,593.39	3,615.00	3,615.00	12,561.76	47,849.23	14,960.69	241	62,809.92
60467	RAWAT COMMUNITY SCHOOL	PRI	WSP	10011171385	BSP	15,396.48	4,918.32	14,113.47	4,320.00	12,659.35	4,320.00	4,320.00	15,011.58	57,180.88	17,878.32	288	75,059.20
60468	MALOL PRIMARY SCHOOL	PRI	WSP	1001047332	BSP	9,943.56	3,176.42	9,114.94	2,790.00	8,175.82	2,790.00	2,790.00	9,694.97	36,929.29	11,546.42	186	48,475.71
60469	WANAP PRIMARY SCHOOL	PRI	WSP	1000759345	BSP	16,358.76	5,225.73	14,995.54	4,590.00	13,450.54	4,590.00	4,590.00	15,949.79	60,754.63	18,995.73	306	79,750.36
60470	DAMILI PRIMARY SCHOOL	PRI	WSP	1000602882	BSP	50,840.46	16,240.70	46,603.77	14,265.00	41,802.16	14,265.00	14,265.00	49,569.45	188,815.84	59,035.70	951	247,851.54
60471	YAMAWI PRIMARY SCHOOL	PRI	WSP	1000939960	BSP	10,371.24	3,313.04	9,506.98	2,910.00	8,527.47	2,910.00	2,910.00	10,111.95	38,517.64	12,043.04	194	50,560.68
60472	BIMON PRIMARY SCHOOL	PRI	WSP	1000758053	BSP	13,792.68	4,406.00	12,643.31	3,870.00	11,340.64	3,870.00	3,870.00	13,447.85	51,224.48	16,016.00	258	67,240.48
60473	WAKASU PRIMARY SCHOOL	PRI	WSP	1000758575	BSP	12,402.72	3,962.01	11,369.17	3,480.00	10,197.78	3,480.00	3,480.00	12,092.66	46,062.33	14,402.01	232	60,464.34
60474	USUTAMO COMMUNITY SCH	PRI	WSP	1000758982	BSP	12,563.10	4,013.23	11,516.18	3,525.00	10,329.65	3,525.00	3,525.00	12,249.01	46,657.94	14,588.23	235	61,246.17
60475	LEIKO PRIMARY SCHOOL	PRI	WSP	1001119994	BSP	4,918.32	1,571.13	4,508.47	1,380.00	4,043.95	1,380.00	1,380.00	4,795.36	18,266.10	5,711.13	92	23,977.23
60476	LUPAI COMMUNITY SCHOOL	PRI	WSP	1000758158	BSP	5,399.46	1,724.83	4,949.52	1,515.00	4,439.56	1,515.00	1,515.00	5,264.47	20,053.01	6,269.83	101	26,322.84
60477	SELO COMMUNITY SCHOOL	PRI	WSP	1000769971	BSP	9,302.04	2,971.48	8,526.89	2,610.00	7,648.34	2,610.00	2,610.00	9,069.49	34,546.76	10,801.48	174	45,348.24
60478	IMONDA COMMUNITY SCHOOL	PRI	WSP	1000593093	BSP	6,575.58	2,100.54	6,027.62	1,845.00	5,406.59	1,845.00	1,845.00	6,411.19	24,420.98	7,635.54	123	32,056.52
60479	SUMUMINI PRIMARY SCHOO	PRI	WSP	1000593068	BSP	5,987.52	1,912.69	5,488.57	1,680.00	4,923.07	1,680.00	1,680.00	5,837.83	22,236.99	6,952.69	112	29,189.68
60480	NAMOLA COMMUNITY SCH	PRI	WSP	1000596366	BSP	3,581.82	1,144.19	3,283.34	1,005.00	2,945.06	1,005.00	1,005.00	3,492.28	13,302.50	4,159.19	67	17,461.69
60481	IMBIO COMMUNITY SCHOOL	PRI	WSP	1000602965	BSP	10,103.94	3,227.64	9,261.96	2,835.00	8,307.68	2,835.00	2,835.00	9,851.35	37,524.93	11,732.64	189	49,257.57
60482	KARAITA COMMUNITY SCH	PRI	WSP	1000758368	BSP	4,918.32	1,571.13	4,508.47	1,380.00	4,043.95	1,380.00	1,380.00	4,795.37	18,266.11	5,711.13	92	23,977.24
60484	NIAOKONO COMMUNITY SC	PRI	WSP	1000597157	BSP	5,773.68	1,844.37	5,292.55	1,620.00	4,747.25	1,620.00	1,620.00	5,629.33	21,442.81	6,704.37	108	28,147.18
60485	BALUP COMMUNITY SCHOOL	COM	WSP	1000944506	BSP	5,292.54	1,690.68	4,851.51	1,485.00	4,351.64	1,485.00	1,485.00	5,160.23	19,655.92	6,145.68	99	25,801.60
60487	RAWO PRIMARY SCHOOL	PRI	WSP	1001235449	BSP	4,597.56	1,468.67	4,214.44	1,290.00	3,780.22	1,290.00	1,290.00	4,482.62	17,074.84	5,338.67	86	22,413.51
60488	SIMOLA COMMUNITY SCHOOL	PRI	WSP	1003104393	BSP	5,078.70	1,622.37	4,655.48	1,425.00	4,175.82	1,425.00	1,425.00	4,951.74	18,861.74	5,897.37	95	24,759.11
60489	SUWAU PRIMARY SCHOOL	PRI	WSP	7000907738	BSP	6,682.50	2,134.69	6,125.64	1,875.00	5,494.50	1,875.00	1,875.00	6,515.43	24,818.07	7,759.69	125	32,577.76
60490	MUSU COMMUNITY SCHOOL	PRI	WSP	1001568209	BSP	4,544.10	1,451.59	4,165.43	1,275.00	3,736.25	1,275.00	1,275.00	4,430.50	16,876.28	5,276.59	85	22,152.87
60492	GUBIL PRIMARY SCHOOL	PRI	WSP	1000729735	BSP	4,009.50	1,280.81	3,675.38	1,125.00	3,296.71	1,125.00	1,125.00	3,909.27	14,890.86	4,655.81	75	19,546.67
60493	TUMOLBIL COMMUNITY SCH	PRI	WSP	1000603087	BSP	17,427.96	5,567.28	15,975.64	4,890.00	14,329.65	4,890.00	4,890.00	16,992.27	64,725.52	20,237.28	326	84,962.80
60494	WARASAI PRIMARY SCHOOL	PRI	WSP	1000759051	BSP	11,440.44	3,654.61	10,487.08	3,210.00	9,406.59	3,210.00	3,210.00	11,154.42	42,488.53	13,284.61	214	55,773.14
60495	IDAM PRIMARY SCHOOL	PRI	WSP	1000597188	BSP	7,644.78	2,442.09	7,007.73	2,145.00	6,285.71	2,145.00	2,145.00	7,453.67	28,391.89	8,877.09	143	37,268.98
60496	AMU PRIMARY SCHOOL	PRI	WSP	1000775415	BSP	11,226.60	3,586.28	10,291.07	3,150.00	9,230.77	3,150.00	3,150.00	10,945.94	41,694.38	13,036.28	210	54,730.66
60498	ST MARY'S ROME COMMUN	PRI	WSP	1001068136	BSP	17,748.72	5,669.74	16,269.68	4,980.00	14,593.39	4,980.00	4,980.00	17,305.01	65,916.80	20,609.74	332	86,526.54
60499	WOURU COMMUNITY SCHOOL	PRI	WSP	1001068614	BSP	10,852.38	3,466.75	9,948.03	3,045.00	8,923.06	3,045.00	3,045.00	10,581.08	40,304.55	12,601.75	203	52,906.30
60500	OFEKTAMIN PRIMARY SCH	PRI	WSP	1001304150	BSP	3,154.14	1,007.58	2,891.30	885.00	2,593.40	885.00	885.00	3,075.29	11,714.13	3,662.58	59	15,376.71
60501	LAPUAIN COMMUNITY SCH	PRI	WSP	1001071904	BSP	12,188.88	3,893.68	11,173.16	3,420.00	10,021.96	3,420.00	3,420.00	11,884.16	45,268.16	14,153.68	228	59,421.84
60560	BIAKA COMMUNITY SCHOOL	PRI	WSP	1000593073	BSP	6,629.04	2,117.61	6,076.63	1,860.00	5,450.54	1,860.00	1,860.00	6,463.31	24,619.52	7,697.61	124	32,317.13
60561	WAURU PRIMARY SCHOOL	PRI	WSP	1000593095	BSP	6,949.80	2,220.08	6,370.66	1,950.00	5,714.28	1,950.00	1,950.00	6,776.06	25,810.80	8,070.08	130	33,880.88
60562	YIKULOU PRIMARY SCHOOL	PRI	WSP	1000597186	BSP	19,085.22	6,096.67	17,494.80	5,355.00	15,692.30	5,355.00	5,355.00	18,608.10	70,880.42	22,161.67	357	93,042.09
60563	YAWA COMMUNITY SCHOOL	PRI	WSP	1001121692	BSP	5,559.84	1,776.07	5,096.53	1,560.00	4,571.42	1,560.00	1,560.00	5,420.85	20,648.64	6,456.07	104	27,104.71
60564	TIPAS PRIMARY SCHOOL	PRI	WSP	1000774825	BSP	16,305.30	5,208.64	14,946.54	4,575.00	13,406.57	4,575.00	4,575.00	15,897.67	60,556.08	18,933.64	305	79,489.72
60565	MUKUAI PRIMARY SCHOOL	PRI	WSP	1000596298	BSP	9,676.26	3,091.04	8,869.91	2,715.00	7,956.03	2,715.00	2,715.00	9,434.35	35,936.55	11,236.04	181	47,172.59
60566	WAGU COMMUNITY SCHOOL	COM	WSP	1001184597	BSP	4,437.18	1,417.43	4,067.43	1,245.00	3,648.35	1,245.00	1,245.00	4,326.25	16,479.21	5,152.43	83	21,631.64
60567	WYPOM PRIMARY SCHOOL	PRI	WSP	1000772871	BSP	7,484.40	2,390.86	6,860.72	2,100.00	6,153.84	2,100.00	2,100.00	7,297.28	27,796.24	8,690.86	140	36,487.10
60568	CHINAPELI PRIMARY SCH	PRI	WSP	1001004437	BSP	8,446.68	2,698.25	7,742.80	2,370.00	6,945.06	2,370.00	2,370.00	8,235.52	31,370.06	9,808.25	158	41,178.31
60569	AMINI PRIMARY SCHOOL	PRI	WSP	1001438464	BSP	6,522.12	2,083.46	5,978.62	1,830.00	5,362.63	1,830.00	1,830.00	6,359.06	24,222.43	7,573.46	122	31,795.89
60570	AMSUKU PRIMARY SCHOOL	PRI	WSP	1001293200	BSP	6,896.34	2,203.01	6,321.65	1,935.00	5,670.33	1,935.00	1,935.00	6,723.93	25,612.25	8,008.01	129	33,620.26
60571	BLAMA PRIMARY SCHOOL	PRI	WSP	1001885472	BSP	10,798.92	3,449.66	9,899.03	3,030.00	8,879.11	3,030.00	3,030.00	10,528.95	40,106.01	12,539.66	202	52,645.67
60572	BULWO PRIMARY SCHOOL	PRI	WSP	1001581729	BSP	3,581.82	1,144.19	3,283.34	1,005.00	2,945.05	1,005.00	1,005.00	3,492.27	13,302.48	4,159.19	67	17,461.67
60575	KAKOI COMMUNITY SCHOOL	COM	WSP	1001422433	BSP	4,918.32	1,571.14	4,508.46	1,380.00	4,043.96	1,380.00	1,380.00	4,795.36	18,266.10	5,711.14	92	23,977.24
60576	KARA - AUSE COMMUNITY S	PRI	WSP	1001353646	BSP	3,956.04	1,263.74	3,626.38	1,110.00	3,252.74	1,110.00	1,110.00	3,857.14	14,692.30	4,593.74	74	19,286.04
60577	KUWARAMUN PRIMARY SCH	PRI	WSP	1001455091	BSP	2,298.78	734.33	2,107.22	645.00	1,890.11	645.00	645.00	2,241.31	8,537.42	2,669.33	43	11,206.75
60578	MAIMAI PRIMARY SCHOOL	PRI	WSP	7003274771	BSP	6,361.74	2,032.24	5,831.61	1,785.00	5,230.76	1,785.00	1,785.00	6,202.69	23,626.80	7,387.24	119	31,014.04
60579	MAMUDA COMMUNITY SCH	PRI	WSP	1001303813	BSP	14,968.80	4,781.71	13,721.41	4,200.00	12,307.68	4,200.00	4,200.00	14,594.59	55,592.48	17,381.71	280	72,974.19
60580	MATAPAU PRIMARY SCHOOL	PRI	WSP	1001409220	BSP	2,512.62	802.65	2,303.24	705.00	2,065.93	705.00	705.00	2,449.81	9,331.60	2,917.65	47	12,249.25

60581	MAUROM PRIMARY SCHOOL	COM	WSP	1001589922	BSP	8,607.06	2,749.48	7,889.82	2,415.00	7,076.92	2,415.00	2,415.00	8,391.88	31,965.68	9,994.48	161	41,960.16
60582	NAITU COMMUNITY SCHOOL	PRI	WSP	1001463629	BSP	6,468.66	2,066.38	5,929.61	1,815.00	5,318.68	1,815.00	1,815.00	6,306.94	24,023.89	7,511.38	121	31,535.27
60583	WEIKU PRIMARY SCHOOL	PRI	WSP	1001437199	BSP	4,062.96	1,297.89	3,724.39	1,140.00	3,340.66	1,140.00	1,140.00	3,961.38	15,089.39	4,717.89	76	19,807.28
60584	YIMIN PRIMARY SCHOOL	PRI	WSP	1002344230	BSP	8,072.46	2,578.70	7,399.77	2,265.00	6,637.36	2,265.00	2,265.00	7,870.64	29,980.23	9,373.70	151	39,353.93
60585	TAMAR PRIMARY SCHOOL	PRI	WSP	7007368173	BSP	7,110.18	2,271.32	6,517.67	1,995.00	5,846.15	1,995.00	1,995.00	6,932.42	26,406.42	8,256.32	133	34,662.74
60586	FRANK EVANS PRIMARY SC	PRI	WSP	1001588008	BSP	7,965.54	2,544.55	7,301.76	2,235.00	6,549.44	2,235.00	2,235.00	7,766.40	29,583.14	9,249.55	149	38,832.69
60587	KURWA PRIMARY SCHOOL	PRI	WSP	7019836530	BSP	10,317.78	3,295.96	9,457.99	2,895.00	8,483.52	2,895.00	2,895.00	10,059.84	38,319.13	11,980.96	193	50,300.09
60589	AIMBAI PRIMARY SCHOOL	PRI	WSP	7014869049	BSP	6,361.74	2,032.23	5,831.60	1,785.00	5,230.78	1,785.00	1,785.00	6,202.70	23,626.82	7,387.23	119	31,014.05
						2,428,420.50	775,747.09	2,234,385.99	683,925.00	2,004,173.88	683,925.00	683,925.00	2,385,953.39	9,052,933.76	2,827,522.09	45,775	11,880,455.85

11,880,455.85

2024 SCHOOL GRANT AND PROJECT FEE PAYMENTS

Code	School Name	Sector	Prov.	Account No	Bank	Q 1 SOFG	Q 1 PRO FEE	Q 2 SOFG	Q 2 PRO FEE	Q 3 SOFG	Q 3 PRO FEE	Q 4 SOFG	Q 4 PRO FEE	T'SOFG	T'Proj Fees	TOTAL	
						Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	PFAmount	T. Enrol	T. Amount
60600	AITAPE PROVINCIAL HIGH S	PHS	WSP	1000872683	BSP	112,206.60	24,232.98	102,856.05	21,285.00	145,959.00		21,285.00	109,401.44	470,423.09	66,802.98	387	537,226.07
60601	LUMI HIGH SCHOOL	PHS	WSP	1001466662	BSP	84,645.00	17,845.99	77,591.25	15,675.00	109,725.00		15,675.00	82,528.89	354,490.14	49,195.99	285	403,686.13
60602	TELEFOMIN HIGH SCHOOL	SEC	WSP	1000602843	BSP	140,427.54	29,868.56	128,725.25	26,235.00	182,265.60		26,235.00	136,916.85	588,335.24	82,338.56	477	670,673.80
60603	VANIMO SECONDARY SCHO	SEC	WSP	1000602810	BSP	184,353.84	49,593.07	168,991.03	43,560.00	248,397.60		43,560.00	179,744.99	781,487.46	136,713.07	792	918,200.53
60604	OKSAPMIN SECONDARY SC	SEC	WSP	1001201029	BSP	39,988.08	12,773.97	36,655.74	11,220.00	55,651.20		11,220.00	38,988.38	171,283.40	35,213.97	204	206,497.37
60615	GREEN RIVER SECONDARY	SEC	WSP	1000602863	BSP	54,463.86	10,832.83	49,925.21	9,515.00	70,030.40		9,515.00	53,102.26	227,521.73	29,862.83	173	257,384.56
60635	ST IGNATIUS SECONDARY S	SEC	WSP	1000873775	BSP	226,337.76	50,594.94	207,476.30	44,440.00	295,926.40		44,440.00	220,679.32	950,419.78	139,474.94	808	1,089,894.72
60636	NUKU ST FRANCIS PROVINC	SEC	WSP	1000873778	BSP	138,021.84	28,303.12	126,520.04	24,860.00	178,217.60		24,860.00	134,571.30	577,330.78	78,023.12	452	655,353.90
60637	DON BOSCO SECONDARY S	SEC	WSP	1000602889	BSP	201,740.22	57,044.54	184,928.55	50,105.00	274,260.80		50,105.00	196,696.72	857,626.29	157,254.54	911	1,014,880.83
60639	PAMAYA HIGH SCHOOL	PHS	WSP	1011291588	BSP	155,806.20	41,139.70	142,822.35	36,135.00	209,253.00		36,135.00	151,911.05	659,792.60	113,409.70	657	773,202.30
60640	ST ANTHONY UTAI HIGH SC	PHS	WSP	7012500265	BSP	63,736.20	14,088.94	58,424.85	12,375.00	83,193.00		12,375.00	62,142.81	267,496.86	38,838.94	225	306,335.80
60641	ANGUGANAK HIGH SCHOOL	PHS	WSP	7016924271	BSP	80,190.00	16,906.73	73,507.50	14,850.00	103,950.00		14,850.00	78,185.26	335,832.76	46,606.73	270	382,439.49
						1,481,917.14	353,225.37	1,358,424.12	310,255.00	1,956,829.60	-	310,255.00	1,444,869.27	6,242,040.13	973,735.37	5,641	7,215,775.50

7,215,775.50

2024 SCHOOL GRANT AND PROJECT FEE PAYMENTS

Code	School Name	Sector	Prov.	Account No	Bank	Q 1 SOFG	Q 1 PRO FEE	Q 2 SOFG	Q 2 PRO FEE	Q 3 SOFG	Q 3 PRO FEE	Q 4 SOFG	Q 4 PRO FEE	T'SOFG	T'Proj Fees	TOTAL	
						Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	PFAmount	T. Enrol	T. Amount
60651	AITAPE VOCATIONAL CENTR	VOC	WSP	1000872701	BSP	42,827.40	9,734.18	39,258.45	8,550.00	56,136.00		8,550.00	41,756.72	179,978.57	26,834.18	171	206,812.75
60653	LUMI VOCATIONAL CENTRE	VOC	WSP	1001330245	BSP	20,691.00	4,838.63	18,966.75	4,250.00	27,240.00		4,250.00	20,173.73	87,071.48	13,338.63	85	100,410.11
60654	AMANAB VOCATIONAL CEN	VOC	WSP	1000602834	BSP	19,067.40	6,090.98	17,478.45	5,350.00	26,536.00		5,350.00	18,590.72	81,672.57	16,790.98	107	98,463.55
60655	TELEFOMIN VOCATIONAL C	VOC	WSP	1000752519	BSP	17,245.80	3,813.98	15,808.65	3,350.00	22,512.00		3,350.00	16,814.66	72,381.11	10,513.98	67	82,895.09
60693	WASSISI GIRLS TECNICAL C	VOC	WSP	1003549522	BSP	-	-	5,553.90	1,700.00	8,432.00		1,700.00	5,907.33	19,893.23	3,400.00	34	23,293.23
60694	AROP VOCATIONAL CENTER	VOC	WSP	1000873542	BSP	11,048.40	3,529.36	10,127.70	3,100.00	15,376.00		3,100.00	10,772.20	47,324.30	9,729.36	62	57,053.66
60695	YIMBRASI VOCATIONAL CEN	VOC	WSP	1000984873	BSP	21,384.00	6,831.00	19,602.00	6,000.00	29,760.00		6,000.00	20,849.40	91,595.40	18,831.00	120	110,426.40
60697	PES VOCATIONAL CENTRE	VOC	WSP	1001303389	BSP	41,223.60	9,221.86	37,788.30	8,100.00	53,904.00		8,100.00	40,193.02	173,108.92	25,421.86	162	198,530.78
60699	ANGUGANAK (PUANG) VOC	VOC	WSP	1000873553	BSP	22,136.40	4,895.56	20,291.70	4,300.00	28,896.00		4,300.00	21,583.00	92,907.10	13,495.56	86	106,402.66
						195,624.00	48,955.55	184,875.90	44,700.00	268,792.00	-	44,700.00	196,640.78	845,932.68	138,355.55	894	984,288.23

984,288.23