

2012-13 General Purpose Aid for Local Schools				Balance Due 2012-13	June 2013 Check Amount	Accounts Receivable July 2013 Check Amount
MEDMS	UNIX	AOS	SAUs - Alphabetical			
1000	002		Acton	\$13,893.58	\$9,237.58	\$4,656.00
1284	908	881	Airline CSD	\$22,717.27	\$15,103.27	\$7,614.00
1001	005	877	Alexander	\$8,743.21	\$5,813.21	\$2,930.00
1004	014		Appleton	\$38,399.58	\$25,529.58	\$12,870.00
1007	020		Auburn	\$797,367.76	\$530,131.76	\$267,236.00
1008	021		Augusta	\$767,279.14	\$510,127.14	\$257,152.00
1009	024	890	Baileyville	\$22,157.65	\$14,731.65	\$7,426.00
1010	026	848	Bancroft	\$3,328.93	\$2,212.93	\$1,116.00
1011	027		Bangor	\$1,238,979.88	\$823,738.88	\$415,241.00
1012	028	891	Bar Harbor	\$10,800.78	\$7,180.78	\$3,620.00
1192	493	877	Baring Plt.	\$18,308.72	\$12,172.72	\$6,136.00
1014	031		Beals	\$3,051.82	\$2,028.82	\$1,023.00
1195	497		Beaver Cove	\$702.47	\$467.47	\$235.00
1015	032		Beddington	\$35.36	\$23.36	\$12.00
1016	040		Biddeford	\$636,839.17	\$423,404.17	\$213,435.00
1017	044		Blue Hill	\$7,804.63	\$5,188.63	\$2,616.00
1281	903	898	Boothbay-Boothbay Hbr CSD	\$16,795.42	\$11,166.42	\$5,629.00
1018	049		Bowerbank	\$195.35	\$130.35	\$65.00
1020	052	893	Bremen	\$525.87	\$349.87	\$176.00
1021	053		Brewer	\$528,625.80	\$351,457.80	\$177,168.00
1022	054	899	Bridgewater	\$26,418.41	\$17,564.41	\$8,854.00
1023	057	893	Bristol	\$4,952.19	\$3,292.19	\$1,660.00
1024	058		Brooklin	\$3,509.18	\$2,333.18	\$1,176.00
1025	060		Brooksville	\$6,414.71	\$4,264.71	\$2,150.00
1026	063		Brunswick	\$484,207.59	\$321,926.59	\$162,281.00
1028	070	877	Calais	\$188,110.80	\$125,065.80	\$63,045.00
1029	075		Cape Elizabeth	\$118,718.02	\$78,930.02	\$39,788.00
3131	076		Caratunk	\$5.20	\$3.20	\$2.00
1194	496		Carrabassett Val	\$1,557.90	\$1,035.90	\$522.00
1031	079	890	Carroll Plt.	\$2,332.29	\$1,550.29	\$782.00
1032	083		Castine	\$1,551.14	\$1,031.14	\$520.00
1033	085		Caswell	\$20,454.42	\$13,599.42	\$6,855.00
1035	089	877	Charlotte	\$21,828.29	\$14,512.29	\$7,316.00
3149	499		Chebeague Island	\$0.00	\$0.00	\$0.00
1038	100	890	Cooper	\$244.15	\$162.15	\$82.00
1039	101		Coplin Plt.	\$91.48	\$60.48	\$31.00
1040	106	891	Cranberry Isles	\$457.50	\$304.50	\$153.00
1041	107	877	Crawford	\$3,486.08	\$2,318.08	\$1,168.00
3136	111	896	Cutler	\$36,114.15	\$24,010.15	\$12,104.00

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2012-13 General Purpose Aid for Local Schools				Balance	June 2013	Accounts
MEDMS	UNIX	AOS	SAUs - Alphabetical	Due	Check	Receivable
				2012-13	Amount	July 2013
						Check
						Amount
1043	114	893	Damariscotta	\$1,158.01	\$770.01	\$388.00
1045	117		Deblois	\$43.65	\$28.65	\$15.00
1046	118	847	Dedham	\$4,755.50	\$3,161.50	\$1,594.00
1289	913		Deer Isle-Stonington CSD	\$0.00	\$0.00	\$0.00
1047	121		Dennistown Plt.	\$187.92	\$124.92	\$63.00
1048	122	877	Dennysville	\$23,088.78	\$15,350.78	\$7,738.00
1050	129	890	Drew Plt.	\$204.48	\$135.48	\$69.00
3129	135	896	East Machias	\$110,955.56	\$73,769.56	\$37,186.00
1052	136	866	East Millinocket	\$115,194.13	\$76,587.13	\$38,607.00
1288	912	890	East Range CSD	\$12,045.16	\$8,008.16	\$4,037.00
1053	137		Easton	\$11,910.61	\$7,918.61	\$3,992.00
1054	138	877	Eastport	\$7,532.75	\$5,007.75	\$2,525.00
1055	140	898	Edgecomb	\$0.00	\$0.00	\$0.00
1057	151		Falmouth	\$237,782.25	\$158,090.25	\$79,692.00
1058	154	897	Fayette	\$2,398.72	\$1,594.72	\$804.00
1294	919		Five Town CSD	\$99.68	\$66.68	\$33.00
1094	247	891	Frenchboro	\$54.25	\$36.25	\$18.00
1061	167	898	Georgetown	\$0.00	\$0.00	\$0.00
1062	168		Gilead	\$47,292.98	\$31,442.98	\$15,850.00
1064	170		Glenwood Plt.	\$13.09	\$9.09	\$4.00
1065	171		Gorham	\$1,172,333.35	\$779,429.35	\$392,904.00
1068	175	890	Gr Lake Str Plt.	\$124.65	\$82.65	\$42.00
1067	174	862	Grand Isle	\$22,015.29	\$14,637.29	\$7,378.00
1290	914	893	Great Salt Bay CSD	\$10,038.20	\$6,674.20	\$3,364.00
1069	177		Greenbush	\$366,756.57	\$243,839.57	\$122,917.00
1070	180		Greenville	\$9,388.43	\$6,241.43	\$3,147.00
1073	189	894	Harmony	\$71,200.31	\$47,337.31	\$23,863.00
1074	197		Hermon	\$383,048.21	\$254,670.21	\$128,378.00
1076	199		Highland Plt.	\$993.47	\$660.47	\$333.00
1077	204		Hope	\$25,584.88	\$17,009.88	\$8,575.00
1270	791		Indian Island	\$73,469.95	\$48,846.95	\$24,623.00
1271	792		Indian Township	\$154,367.75	\$102,631.75	\$51,736.00
1078	210		Isle Au Haut	\$258.13	\$171.13	\$87.00
1079	211		Islesboro	\$7,248.51	\$4,819.51	\$2,429.00
1081	215	893	Jefferson	\$17,587.08	\$11,693.08	\$5,894.00
1082	216	896	Jonesboro	\$12,195.00	\$8,108.00	\$4,087.00
1083	217		Jonesport	\$1,183.39	\$786.39	\$397.00
1084	222		Kingsbury Plt.	\$10.97	\$6.97	\$4.00
1085	223		Kittery	\$0.00	\$0.00	\$0.00

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MEDMS	UNIX	AOS	SAUs - Alphabetical			
3104	226		Lake View Plt.	\$95.31	\$63.31	\$32.00
1086	227	890	Lakeville	\$77.18	\$51.18	\$26.00
1088	233		Lewiston	\$1,994,914.11	\$1,326,324.11	\$668,590.00
1090	239		Lincoln Plt.	\$0.00	\$0.00	\$0.00
1091	240		Lincolntown	\$0.00	\$0.00	\$0.00
1092	242		Lisbon	\$561,234.77	\$373,138.77	\$188,096.00
1135	355		Long Island	\$1,515.70	\$1,007.70	\$508.00
3130	249		Lowell	\$0.00	\$0.00	\$0.00
1095	253	896	Machias	\$145,488.75	\$96,728.75	\$48,760.00
3137	254	896	Machiasport	\$7,081.01	\$4,708.01	\$2,373.00
1096	255	890	Macwahoc Plt.	\$1,250.22	\$831.22	\$419.00
1097	256	862	Madawaska	\$221,981.41	\$147,585.41	\$74,396.00
1102	263	896	Marshfield	\$21,476.27	\$14,278.27	\$7,198.00
1104	270	890	Meddybemps	\$1,037.69	\$689.69	\$348.00
1193	495		Medford	\$43,630.59	\$29,007.59	\$14,623.00
1105	271	866	Medway	\$93,647.33	\$62,261.33	\$31,386.00
1106	276		Milford	\$195,529.52	\$129,998.52	\$65,531.00
1107	277		Millinocket	\$224,838.35	\$149,484.35	\$75,354.00
1109	280		Monhegan Plt	\$0.00	\$0.00	\$0.00
1292	917		Moosabec CSD	\$23,221.26	\$15,438.26	\$7,783.00
1112	291	891	Mount Desert	\$6,161.04	\$4,096.04	\$2,065.00
1204	510	895	MSAD 10	\$220.11	\$146.11	\$74.00
1221	527	895	MSAD 27	\$493,095.54	\$327,835.54	\$165,260.00
1240	546	894	MSAD 46	\$520,144.35	\$345,819.35	\$174,325.00
1267	576	891	MSAD 76	\$1,575.71	\$1,047.71	\$528.00
1283	907	891	Mt Desert CSD	\$13,799.49	\$9,174.49	\$4,625.00
1114	294		Nashville Plt.	\$88.69	\$58.69	\$30.00
1116	305		New Sweden	\$34,758.78	\$23,109.78	\$11,649.00
1115	297	893	Newcastle	\$460.01	\$306.01	\$154.00
1117	307	893	Nobleboro	\$4,161.53	\$2,766.53	\$1,395.00
1118	310	896	Northfield	\$89.94	\$59.94	\$30.00
1121	322	848	Orient	\$324.97	\$215.97	\$109.00
1124	325	847	Orrington	\$809,348.96	\$538,097.96	\$271,251.00
1125	327		Otis	\$620.06	\$412.06	\$208.00
1127	339	877	Pembroke	\$46,553.83	\$30,951.83	\$15,602.00
1128	340		Penobscot	\$2,015.12	\$1,340.12	\$675.00
1129	342	877	Perry	\$30,369.96	\$20,191.96	\$10,178.00
1272	793		Pleasant Point	\$130,840.00	\$86,989.00	\$43,851.00
1132	348		Pleasant Rdge Pl	\$1,299.36	\$864.36	\$435.00

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MEDMS	UNIX	AOS	SAUs - Alphabetical			
3208	351		Portage Lake	\$0.00	\$0.00	\$0.00
1134	353		Portland	\$692,420.73	\$460,357.73	\$232,063.00
1136	357	890	Princeton	\$42,921.99	\$28,536.99	\$14,385.00
1141	364	890	Reed Plt.	\$10,162.16	\$6,756.16	\$3,406.00
1143	367	877	Robbinston	\$21,792.65	\$14,488.65	\$7,304.00
1145	371	896	Roque Bluffs	\$1,428.86	\$949.86	\$479.00
3152	801		RSU 01 - LKRSU	\$336,058.79	\$223,429.79	\$112,629.00
3156	802		RSU 02	\$637,618.70	\$423,922.70	\$213,696.00
1197	503		RSU 03/MSAD 03	\$651,017.05	\$432,830.05	\$218,187.00
3157	804		RSU 04	\$655,717.30	\$435,955.30	\$219,762.00
3158	805		RSU 05	\$151,015.36	\$100,403.36	\$50,612.00
1200	506		RSU 06/MSAD 06	\$1,379,106.58	\$916,902.58	\$462,204.00
1201	507		RSU 07/MSAD 07	\$2,349.30	\$1,562.30	\$787.00
1202	508		RSU 08/MSAD 08	\$0.00	\$0.00	\$0.00
	809		RSU 09	\$989,736.99	\$658,028.99	\$331,708.00
3159	810		RSU 10	\$1,251,249.64	\$831,896.64	\$419,353.00
1205	511		RSU 11/MSAD 11	\$867,382.28	\$576,681.28	\$290,701.00
3160	812		RSU 12	\$599,397.01	\$398,511.01	\$200,886.00
3161	813		RSU 13	\$189,912.94	\$126,263.94	\$63,649.00
3162	814		RSU 14	\$907,901.15	\$603,620.15	\$304,281.00
1209	515		RSU 15/MSAD 15	\$603,713.70	\$401,380.70	\$202,333.00
3163	816		RSU 16	\$586,219.23	\$389,749.23	\$196,470.00
1211	517		RSU 17/MSAD 17	\$1,103,661.50	\$733,772.50	\$369,889.00
3164	818		RSU 18	\$974,919.38	\$648,177.38	\$326,742.00
3165	819		RSU 19	\$1,043,985.93	\$694,096.93	\$349,889.00
3166	820		RSU 20	\$662,739.75	\$440,624.75	\$222,115.00
3167	821		RSU 21	\$123,998.01	\$82,440.01	\$41,558.00
1216	522		RSU 22/MSAD 22	\$1,130,812.37	\$751,823.37	\$378,989.00
3168	823		RSU 23	\$958,792.07	\$637,455.07	\$321,337.00
3169	824		RSU 24	\$259,320.60	\$172,409.60	\$86,911.00
3170	825		RSU 25	\$177,436.64	\$117,969.64	\$59,467.00
3171	826		RSU 26	\$599,672.32	\$398,693.32	\$200,979.00
1222	528		RSU 28/MSAD 28	\$22,363.80	\$14,868.80	\$7,495.00
1223	529		RSU 29/MSAD 29	\$672,901.57	\$447,380.57	\$225,521.00
1224	530	890	RSU 30/MSAD 30	\$128,275.78	\$85,284.78	\$42,991.00
1225	531	843	RSU 31/MSAD 31	\$229,584.30	\$152,639.30	\$76,945.00
1226	532		RSU 32/MSAD 32	\$109,995.96	\$73,130.96	\$36,865.00
1227	533		RSU 33/MSAD 33	\$138,959.09	\$92,387.09	\$46,572.00
3172	834		RSU 34	\$593,937.93	\$394,880.93	\$199,057.00

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MEDMS	UNIX	AOS	SAUs - Alphabetical	Balance Due 2012-13	June 2013 Check Amount	July 2013 Check Amount	
1229	535		RSU 35/MSAD 35	\$824,682.76	\$548,292.76	\$276,390.00	
1231	537		RSU 37/MSAD 37	\$147,853.98	\$98,300.98	\$49,553.00	
3173	838		RSU 38	\$217,365.83	\$144,515.83	\$72,850.00	
3174	839		RSU 39	\$942,740.98	\$626,783.98	\$315,957.00	
1234	540		RSU 40/MSAD 40	\$527,660.73	\$350,816.73	\$176,844.00	
1235	541	843	RSU 41/MSAD 41	\$354,556.15	\$235,727.15	\$118,829.00	
1236	542	899	RSU 42/MSAD 42	\$170,062.09	\$113,066.09	\$56,996.00	
1238	544		RSU 44/MSAD 44	\$24,050.04	\$15,990.04	\$8,060.00	
1239	545		RSU 45/MSAD 45	\$149,031.78	\$99,083.78	\$49,948.00	
1243	549		RSU 49/MSAD 49	\$1,098,567.95	\$730,385.95	\$368,182.00	
3199	850		RSU 50	\$385,317.73	\$256,179.73	\$129,138.00	
1245	551		RSU 51/MSAD 51	\$743,514.64	\$494,327.64	\$249,187.00	
1246	552		RSU 52/MSAD 52	\$830,836.00	\$552,384.00	\$278,452.00	
1247	553		RSU 53/MSAD 53	\$450,323.39	\$299,398.39	\$150,925.00	
1248	554		RSU 54/MSAD 54	\$1,181,504.54	\$785,526.54	\$395,978.00	
1249	555		RSU 55/MSAD 55	\$303,489.36	\$201,775.36	\$101,714.00	
1251	557		RSU 57/MSAD 57	\$833,768.85	\$554,333.85	\$279,435.00	
1252	558		RSU 58/MSAD 58	\$173,247.02	\$115,184.02	\$58,063.00	
1253	559		RSU 59/MSAD 59	\$307,855.54	\$204,678.54	\$103,177.00	
1254	560		RSU 60/MSAD 60	\$1,286,406.58	\$855,270.58	\$431,136.00	
1255	561		RSU 61/MSAD 61	\$0.00	\$0.00	\$0.00	
1257	563	881	RSU 63/MSAD 63	\$362,234.38	\$240,832.38	\$121,402.00	
1258	564		RSU 64/MSAD 64	\$533,020.87	\$354,379.87	\$178,641.00	
1259	565		RSU 65/MSAD 65	\$45.84	\$30.84	\$15.00	
3175	867		RSU 67	\$504,748.39	\$335,583.39	\$169,165.00	
1261	568		RSU 68/MSAD 68	\$302,899.42	\$201,383.42	\$101,516.00	
1262	570	848	RSU 70/MSAD 70	\$243,043.57	\$161,588.57	\$81,455.00	
1264	572		RSU 72/MSAD 72	\$232,214.98	\$154,388.98	\$77,826.00	
3198	873		RSU 73	\$383,029.74	\$254,658.74	\$128,371.00	
1265	574		RSU 74/MSAD 74	\$264,954.33	\$176,155.33	\$88,799.00	
1266	575		RSU 75/MSAD 75	\$935,170.66	\$621,750.66	\$313,420.00	
3184	878		RSU 78	\$5,040.17	\$3,351.17	\$1,689.00	
1196	501		RSU 79/MSAD 01	\$972,380.90	\$646,489.90	\$325,891.00	
1198	504		RSU 80/MSAD 04	\$246,669.83	\$163,998.83	\$82,671.00	
1206	512		RSU 82/MSAD 12	\$45,251.23	\$30,085.23	\$15,166.00	
1207	513		RSU 83/MSAD 13	\$64,799.00	\$43,082.00	\$21,717.00	
1208	514	848	RSU 84/MSAD 14	\$34,050.21	\$22,638.21	\$11,412.00	
1213	519	877	RSU 85/MSAD 19	\$24,640.36	\$16,382.36	\$8,258.00	
1214	520	899	RSU 86/MSAD 20	\$278,994.32	\$185,490.32	\$93,504.00	

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1217	523		RSU 87/MSAD 23	\$428,022.23	\$284,572.23	\$143,450.00
1218	524		RSU 88/MSAD 24	\$235,792.90	\$156,767.90	\$79,025.00
1148	381		Sanford	\$1,575,363.73	\$1,047,384.73	\$527,979.00
1149	383		Scarborough	\$233,514.69	\$155,252.69	\$78,262.00
3109	388		Seboeis Pt.	\$0.00	\$0.00	\$0.00
1150	389		Sedgwick	\$6,555.94	\$4,358.94	\$2,197.00
1151	392		Shirley	\$688.00	\$457.00	\$231.00
1153	401	893	South Bristol	\$1,835.20	\$1,220.20	\$615.00
1155	403		South Portland	\$125,509.44	\$83,445.44	\$42,064.00
1154	402	898	Southport	\$1,275.79	\$847.79	\$428.00
1156	405	891	Southwest Harbor	\$6,543.83	\$4,350.83	\$2,193.00
1159	420		Surry	\$3,384.52	\$2,250.52	\$1,134.00
1160	424		Talmadge	\$5,247.18	\$3,488.18	\$1,759.00
1161	426		The Forks Pt.	\$570.78	\$379.78	\$191.00
1162	430	891	Tremont	\$3,512.79	\$2,335.79	\$1,177.00
1163	431	891	Trenton	\$13,961.24	\$9,282.24	\$4,679.00
1164	436		Upton	\$12.64	\$8.64	\$4.00
1165	438		Vanceboro	\$10,564.70	\$7,023.70	\$3,541.00
1166	439	892	Vassalboro	\$279,878.42	\$186,078.42	\$93,800.00
1168	445		Waite	\$2,464.17	\$1,638.17	\$826.00
1170	456	892	Waterville	\$904,885.22	\$601,615.22	\$303,270.00
1293	918		Wells-Ogunquit CSD	\$27,527.64	\$18,301.64	\$9,226.00
1173	463	896	Wesley	\$774.25	\$515.25	\$259.00
3106	467		West Forks	\$574.26	\$382.26	\$192.00
1175	465		Westbrook	\$768,678.30	\$511,058.30	\$257,620.00
1176	469		Westmanland	\$83.77	\$55.77	\$28.00
3138	474	896	Whiting	\$2,684.70	\$1,784.70	\$900.00
1179	475	896	Whitneyville	\$9,194.36	\$6,113.36	\$3,081.00
1180	476		Willimantic	\$168.62	\$111.62	\$57.00
1183	481	892	Winslow	\$515,714.37	\$342,874.37	\$172,840.00
1185	485	897	Winthrop	\$281,444.10	\$187,119.10	\$94,325.00
1187	487		Woodland	\$96,680.46	\$64,278.46	\$32,402.00
1188	489	866	Woodville	\$21,022.15	\$13,976.15	\$7,046.00
1190	491		Yarmouth	\$80,869.42	\$53,766.42	\$27,103.00
1191	492		York	\$67,620.45	\$44,957.45	\$22,663.00

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