

ESSFD-3 - Federal

Filters

Project Year: 2022 Entity: 41-057-0080-26 Bulbin OJSD 8

Program: Other Federal Programs (459) Sub Project: ES

* - Required

Disbursement Detail

State FY-Voucher Number	Voucher Date	Grant Year	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By	Comptroller
2022-00033168	11/10/2021	2022	\$124,118.00	\$0.00	\$124,118.00	11/15/2021	
2022-00058152	1/12/2022	2022	\$947,823.00	\$0.00	\$947,823.00	01/13/2022	
Total			\$1,071,941.00	\$0.00	\$1,071,941.00		

Prepayment	\$0
Net Disbursed	\$1,071,941
Total Net Disbursed	\$1,071,941

Evidence-Based Funding - State

Filters
 Project Year: 2022 Entity: 41-057-0090-26 Behala CUSD 8 Program: Evidence-Based Funding (3001)
 Sub Project: 00 * - Required

Disbursement Detail

State FY Voucher Number	Voucher Date	Grant Year	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By	Comptroller
2022-00001060	8/5/2021		\$574,327.00	\$0.00	\$574,327.00	08/10/2021	
2022-00002257	8/17/2021		\$574,327.00	\$0.00	\$574,327.00	08/20/2021	
2022-00005506	9/7/2021		\$574,327.00	\$0.00	\$574,327.00	09/10/2021	
2022-00009223	9/15/2021		\$574,338.00	\$0.00	\$574,338.00	09/20/2021	
2022-00018815	10/5/2021		\$574,338.00	\$0.00	\$574,338.00	10/08/2021	
2022-00022629	10/15/2021		\$574,338.00	\$0.00	\$574,338.00	10/20/2021	
2022-00030566	11/5/2021		\$574,338.00	\$0.00	\$574,338.00	11/10/2021	
2022-00033740	11/16/2021		\$574,338.00	\$0.00	\$574,338.00	11/19/2021	
2022-00041522	12/7/2021		\$574,338.00	\$0.00	\$574,338.00	12/10/2021	
2022-00046708	12/15/2021		\$574,338.00	\$0.00	\$574,338.00	12/20/2021	
2022-00055391	1/5/2022		\$574,338.00	\$0.00	\$574,338.00	01/10/2022	
2022-00059771	1/14/2022		\$574,338.00	\$0.00	\$574,338.00	01/20/2022	
Total			\$6,892,023.00	\$0.00	\$6,892,023.00		

Prepayment	\$0
Net Disbursed	\$6,892,023
Total Net Disbursed	\$6,892,023

Regular Transportation - State

Filters ▼
Project Year
Entity
Program
Sub Project
** Required

2022
 41-057-0080-26 Regular CUSD 8
Transportation - Regular and Vocational (3500)
00
Search

←

Disbursement Detail

State FY-Voucher Number	Voucher Date	Grant Year	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By	Comptroller
2022-00013395	9/28/2021		\$115,598.74	\$0.00	\$115,598.74	10/25/2021	
2022-00051414	12/22/2021		\$117,265.30	\$0.00	\$117,265.30	01/21/2022	
Total			\$232,864.04	\$0.00	\$232,864.04		

Prepayment	\$0
Net Disbursed	\$232,864
Total Net Disbursed	\$232,864

Special Education Transportation - State

Project Details

Report Information Full Screen

Filter Entity Program Sub Project

Project Year: 2022 Entity: 41-057-0080-28 Benhale CUSD 8 Program: Transportation - Special Education (3910) Sub Project: 00

Disbursement Detail

State FY-Voucher Number	Voucher Date	Grant Year	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By	Comptroller
2022-00014212	9/28/2021		\$67,810.40	\$0.00	\$67,810.40	10/25/2021	
2022-00050574	12/22/2021		\$67,810.37	\$0.00	\$67,810.37	01/21/2022	
Total			\$135,620.77	\$0.00	\$135,620.77		

Prepayment	\$0
Net Disbursed	\$135,621
Total Net Disbursed	\$135,621

ESS612-2 - Federal

Filters
 Project Year: 2021
 Entity: 41-057-0080-26 Actuals CUSD 8
 Program: Other Federal Programs (4998)
 Sub Project: E2
 * Required

Disbursement Detail

State FY-Voucher Number	Voucher Date	Grant Year	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By	Comptroller
2021-00104320	7/28/2021	2021	\$14,771.00	\$0.00	\$14,771.00	07/29/2021	
2022-00032685	11/10/2021	2021	\$151,722.00	\$0.00	\$151,722.00	11/15/2021	
2022-00059002	1/12/2022	2021	\$1,293,372.00	\$0.00	\$1,293,372.00	01/13/2022	
Total			\$1,459,865.00	\$0.00	\$1,459,865.00		

Prepayment	\$0
Net Disbursed	\$1,459,865
Total Net Disbursed	\$1,459,865