

**TABLE 6: Difference Between Actual Disbursement (Table 4) and Re-Calculated Disbursement Based on DOR % (Table 5).**

This is a calculation of the difference between (1) the Bureau's actual disbursement of funds, and (2) re-calculated disbursements based on percentage allocations derived from DOR data. Positive numbers indicate overpayment and negative numbers indicate underpayment.

School District/Municipality Name	Year					Total	Overall Status
	2004	2005	2006	2007			
<b>Annville-Cleona</b>	\$ 114,773.08	\$ 460,201.83	\$ 481,169.51	\$ 65,323.21	\$ 1,121,467.63		Overpaid
ANNVILLE-CLEONA SCHOOL DIST	\$ (42,872.52)	\$ 268,673.43	\$ 258,769.89	\$ 15,952.20	\$ 500,523.00		Overpaid
ANNVILLE TOWNSHIP	\$ (6,022.42)	\$ 3,803.41	\$ 8,981.00	\$ (18,758.40)	\$ (11,996.40)		Underpaid
CLEONA BOROUGH	\$ 11,922.21	\$ 18,280.03	\$ 23,357.27	\$ (9,752.69)	\$ 43,806.82		Overpaid
NORTH ANNVILLE TOWNSHIP	\$ 77,330.73	\$ 76,845.05	\$ 84,600.15	\$ 36,638.01	\$ 275,413.94		Overpaid
SOUTH ANNVILLE TOWNSHIP	\$ 74,415.08	\$ 92,599.91	\$ 105,461.19	\$ 41,244.09	\$ 313,720.28		Overpaid
<b>Cornwall-Lebanon</b>	\$ 151,011.91	\$ 42,594.98	\$ 19,937.36	\$ (20,361.84)	\$ 193,182.41		Overpaid
CORNWALL LEBANON SCHOOL DIST	\$ 147,394.61	\$ 125,293.28	\$ 110,192.83	\$ 2,045.56	\$ 384,926.28		Overpaid
CORNWALL BOROUGH	\$ 259,021.69	\$ 263,434.88	\$ 272,597.71	\$ 261,623.16	\$ 1,056,677.45		Overpaid
VIT GREINA BOROUGH	\$ 50,981.37	\$ 56,844.36	\$ 57,726.27	\$ 53,501.92	\$ 219,053.91		Overpaid
NORTH CORNWALL TOWNSHIP	\$ (32,650.12)	\$ (81,350.82)	\$ (133,627.18)	\$ (67,536.13)	\$ (315,164.25)		Underpaid
NORTH LEBANON TOWNSHIP	\$ (194,232.34)	\$ (222,471.57)	\$ (213,114.46)	\$ (192,445.70)	\$ (822,264.07)		Underpaid
SOUTH LEBANON TOWNSHIP	\$ (107,157.90)	\$ (125,459.44)	\$ (116,231.03)	\$ (110,786.97)	\$ (459,635.34)		Underpaid
WEST CORNWALL TOWNSHIP	\$ 27,654.60	\$ 26,304.30	\$ 42,393.23	\$ 33,236.32	\$ 129,588.44		Overpaid
<b>Eastern Lebanon Co</b>	\$ 497,670.28	\$ 469,867.31	\$ 526,954.57	\$ 562,824.83	\$ 2,057,317.00		Overpaid
EASTERN LEBANON CO SCHOOL DIST	\$ 287,043.51	\$ 285,893.73	\$ 309,151.15	\$ 288,917.11	\$ 1,171,005.50		Overpaid
HEIDELBERG TOWNSHIP	\$ 173,220.72	\$ 179,629.31	\$ 197,589.80	\$ 216,391.07	\$ 766,830.89		Overpaid
ACKSON TOWNSHIP	\$ 23,603.83	\$ (6,379.11)	\$ (2,283.32)	\$ 32,897.28	\$ 47,838.69		Overpaid
VILLCREEK TOWNSHIP	\$ 2,122.06	\$ (1,556.26)	\$ (1,460.78)	\$ 1,836.74	\$ 941.76		Overpaid
WYERSTOWN BOROUGH	\$ 7,053.34	\$ 10,924.00	\$ 16,424.28	\$ 9,985.75	\$ 44,387.37		Overpaid
RICHLAND BOROUGH	\$ 4,626.82	\$ 1,355.65	\$ 7,533.45	\$ 12,796.87	\$ 26,312.78		Overpaid
<b>Lebanon</b>	\$ (342,242.38)	\$ (416,412.62)	\$ (501,109.66)	\$ 75,759.57	\$ (1,184,005.08)		Underpaid
LEBANON SCHOOL DISTRICT	\$ 49,656.20	\$ 61,172.87	\$ 77,389.55	\$ 137,870.48	\$ 326,089.11		Overpaid
LEBANON CITY (w/ Annex)	\$ (376,200.45)	\$ (458,835.13)	\$ (561,340.96)	\$ (51,581.99)	\$ (1,447,958.54)		Underpaid
WEST LEBANON TOWNSHIP	\$ (15,698.13)	\$ (18,750.37)	\$ (17,158.25)	\$ (10,528.91)	\$ (62,135.66)		Underpaid
<b>Northern Lebanon</b>	\$ (11,075.11)	\$ (73,776.22)	\$ (115,053.71)	\$ (142,234.42)	\$ (342,139.46)		Underpaid
NORTHERN LEBANON SCHOOL DIST	\$ 9,669.25	\$ (10,305.69)	\$ (29,174.57)	\$ (77,425.23)	\$ (107,236.24)		Underpaid
BETHEL TOWNSHIP	\$ 27,575.03	\$ 15,828.32	\$ 16,070.72	\$ 11,097.44	\$ 70,571.51		Overpaid
EAST HANOVER TOWNSHIP	\$ 46,740.22	\$ 44,111.51	\$ 53,277.39	\$ 42,812.68	\$ 186,941.80		Overpaid
ONESTOWN BOROUGH	\$ (23,627.02)	\$ (38,609.18)	\$ (52,914.83)	\$ (51,352.06)	\$ (166,503.09)		Underpaid
WATARA TOWNSHIP	\$ (43,563.97)	\$ (44,621.57)	\$ (44,050.60)	\$ (34,221.60)	\$ (166,457.74)		Underpaid
UNION TOWNSHIP	\$ (27,868.61)	\$ (40,179.61)	\$ (58,261.82)	\$ (33,145.66)	\$ (159,455.69)		Underpaid
<b>Palmyra</b>	\$ (410,137.78)	\$ (482,475.28)	\$ (411,898.08)	\$ (541,311.35)	\$ (1,845,822.50)		Underpaid
PALMYRA AREA SCHOOL DISTRICT	\$ (172,472.22)	\$ (233,446.96)	\$ (182,447.06)	\$ (270,652.34)	\$ (859,018.57)		Underpaid
NORTH LONDONDERRY TOWNSHIP	\$ (164,141.18)	\$ (128,265.34)	\$ (128,711.25)	\$ (166,150.28)	\$ (587,268.05)		Underpaid
PALMYRA BOROUGH	\$ 27,928.41	\$ 17,398.17	\$ 34,408.18	\$ 49,934.44	\$ 129,669.20		Overpaid
SOUTH LONDONDERRY TOWNSHIP	\$ (101,452.80)	\$ (138,161.15)	\$ (135,147.95)	\$ (154,443.17)	\$ (529,205.07)		Underpaid
<b>Grand Total</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		

	2004	2005	2006	2007	Grand Total
Actual Total Disbursed Amounts (from Table 4)	\$ 22,868,431.25	\$ 24,678,699.70	\$ 26,048,950.97	\$ 24,203,679.21	\$ 97,799,761.13