



**Year To Date Payment Report
FY2004-05
June Payment**

*****Final*****

42

RICHLAND COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB Retirement Elementary (7840)				
ENTITLEMENT	112,257.15	112,257.15	0.00	0.00
This Month's Payment				0.00
GTB Retirement High School (7830)				
ENTITLEMENT	39,496.81	39,496.81	0.00	0.00
This Month's Payment				0.00
County Block Grant (7820)				
ENTITLEMENT	31,630.36	31,630.36	0.00	0.00
This Month's Payment				0.00
This Month's Payment for District				0.00

0745 Sidney Elem

District ANB: EL: 781 HS: 0
Located ANB: 781

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,571,201.86	1,571,201.86	0.00	314,240.34
This Month's Payment				314,240.34

* Entitlement has been recalculated

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**Year To Date Payment Report
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June Payment**

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42 RICHLAND COUNTY

0745 Sidney Elem **District ANB:** EL: 781 HS: 0
Located ANB: 781

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	203,438.79	203,438.79	0.00	40,687.75
This Month's Payment				40,687.75
GTB General Fund (01-3120)				
ENTITLEMENT	481,943.70	481,943.70	0.00	0.00
This Month's Payment				0.00
Technology Fund (28-3281)				
ENTITLEMENT	15,635.62	15,635.62	0.00	0.00
This Month's Payment				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	325,779.89	325,779.89	0.00	0.00
This Month's Payment				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	4,776.86	4,776.86	0.00	0.00
This Month's Payment				0.00
SBG Combined Transportation Fund (10-3445)				
ENTITLEMENT	15,710.19	15,710.19	0.00	0.00
This Month's Payment				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2004-05
June Payment**

*****Final*****

42 RICHLAND COUNTY

0745 Sidney Elem **District ANB:** EL: 781 HS: 0
Located ANB: 781

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	28,271.75	28,271.75	0.00	0.00
This Month's Payment				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	28,589.40	28,589.40	0.00	28,589.40
This Month's Payment				28,589.40
This Month's Payment for District				383,517.49

0746 Sidney H S **District ANB:** EL: 0 HS: 461
Located ANB: 461

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,181,716.91	1,181,716.91	0.00	236,343.39
This Month's Payment				236,343.39
Special Education (01-3115)				
ENTITLEMENT	79,688.46	79,688.46	0.00	15,937.66
This Month's Payment				15,937.66

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2004-05
June Payment**

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42 RICHLAND COUNTY

0746 Sidney H S
District ANB: EL: 0 HS: 461
Located ANB: 461

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	263,373.00	263,373.00	0.00	0.00
This Month's Payment				0.00
Technology Fund (28-3281)				
ENTITLEMENT	11,241.45	11,241.45	0.00	0.00
This Month's Payment				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	187,000.85	187,000.85	0.00	0.00
This Month's Payment				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,031.78	3,031.78	0.00	0.00
This Month's Payment				0.00
SBG Combined Transportation Fund (10-3445)				
ENTITLEMENT	4,762.97	4,762.97	0.00	0.00
This Month's Payment				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,837.45	11,837.45	0.00	0.00
This Month's Payment				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2004-05
June Payment**

*****Final*****

42 RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 461

Located ANB: 461

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	11,970.45	11,970.45	0.00	11,970.45
This Month's Payment				11,970.45
This Month's Payment for District				264,251.50

0747 Savage Elem

District ANB: EL: 79 HS: 0

Located ANB: 79

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	190,834.02	190,834.02	0.00	38,166.82
This Month's Payment				38,166.82
Special Education (01-3115)				
ENTITLEMENT	10,242.35	10,242.35	0.00	2,048.43
This Month's Payment				2,048.43
GTB General Fund (01-3120)				
ENTITLEMENT	13,076.42	13,076.42	0.00	0.00
This Month's Payment				0.00

* Entitlement has been recalculated

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June Payment**

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42 RICHLAND COUNTY

0747 Savage Elem **District ANB:** EL: 79 HS: 0

Located ANB: 79

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	1,803.70	1,803.70	0.00	0.00
This Month's Payment				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	34,008.78	34,008.78	0.00	0.00
This Month's Payment				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	596.39	596.39	0.00	0.00
This Month's Payment				0.00
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	649.00	649.00	0.00	0.00
This Month's Payment				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,537.14	7,537.14	0.00	0.00
This Month's Payment				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,537.14	7,537.14	0.00	7,537.14
This Month's Payment				7,537.14

* Entitlement has been recalculated

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42 RICHLAND COUNTY				
0747 Savage Elem				
		District ANB:	EL: 79	HS: 0
		Located ANB:	79	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				47,752.39

0748 Savage H S				
		District ANB:	EL: 0	HS: 63
		Located ANB:	63	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	249,445.00	249,445.00	0.00	49,889.00
This Month's Payment				49,889.00
Special Education (01-3115)				
ENTITLEMENT				
	8,167.95	8,167.95	0.00	1,633.55
This Month's Payment				1,633.55
GTB General Fund (01-3120)				
ENTITLEMENT				
	42,369.50	42,369.50	0.00	0.00
This Month's Payment				0.00
Technology Fund (28-3281)				
ENTITLEMENT				
	2,317.25	2,317.25	0.00	0.00
This Month's Payment				0.00

* Entitlement has been recalculated

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FY2004-05
June Payment**

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42		RICHLAND COUNTY			
		0748 Savage H S		District ANB: EL:	0 HS: 63
				Located ANB:	63
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)					
ENTITLEMENT		10,780.95	10,780.95	0.00	0.00
This Month's Payment					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		382.61	382.61	0.00	0.00
This Month's Payment					0.00
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT		462.23	462.23	0.00	0.00
This Month's Payment					0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT		6,957.36	6,957.36	0.00	0.00
This Month's Payment					0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT		6,957.36	6,957.36	0.00	6,957.36
This Month's Payment					6,957.36
This Month's Payment for District					58,479.91

* Entitlement has been recalculated

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42 RICHLAND COUNTY

0749 Brorson Elem **District ANB:** EL: 18 HS: 0

Located ANB: 18

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,296.72	41,296.72	0.00	8,259.36
This Month's Payment				8,259.36
Special Education (01-3115)				
ENTITLEMENT	2,333.70	2,333.70	0.00	466.74
This Month's Payment				466.74
Technology Fund (28-3281)				
ENTITLEMENT	391.23	391.23	0.00	0.00
This Month's Payment				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	2,416.61	2,416.61	0.00	0.00
This Month's Payment				0.00
SBG Combined General Fund (01-3445)				
ENTITLEMENT	190.66	190.66	0.00	0.00
This Month's Payment				0.00
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	5,282.86	5,282.86	0.00	0.00
ADJUSTED ENTITLEMENT	5,282.86	5,282.86	0.00	0.00
This Month's Payment				0.00

* Entitlement has been recalculated

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42		RICHLAND COUNTY			
0749 Brorson Elem		District ANB:	EL: 18	HS: 0	
		Located ANB:	18		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					8,726.10
0750 Fairview Elem		District ANB:	EL: 140	HS: 0	
		Located ANB:	140		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		298,820.59	298,820.59	0.00	59,764.11
This Month's Payment					59,764.11
Special Education (01-3115)					
ENTITLEMENT		36,303.28	36,303.28	0.00	7,260.64
This Month's Payment					7,260.64
GTB General Fund (01-3120)					
ENTITLEMENT		0.00	0.00	0.00	0.00
This Month's Payment					0.00
Technology Fund (28-3281)					
ENTITLEMENT		2,969.01	2,969.01	0.00	0.00
This Month's Payment					0.00

* Entitlement has been recalculated

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0750 Fairview Elem **District ANB:** EL: 140 HS: 0
Located ANB: 140

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	23,716.78	23,716.78	0.00	0.00
This Month's Payment				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	13,285.74	13,285.74	0.00	0.00
This Month's Payment				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	13,192.34	13,192.34	0.00	13,192.34
This Month's Payment				13,192.34
This Month's Payment for District				80,217.09

0751 Fairview H S **District ANB:** EL: 0 HS: 108
Located ANB: 108

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	356,627.78	356,627.78	0.00	71,325.54
This Month's Payment				71,325.54

* Entitlement has been recalculated

Office of Public Instruction



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42 RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 108

Located ANB: 108

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	18,313.49	18,313.49	0.00	3,662.69
This Month's Payment				3,662.69
GTB General Fund (01-3120)				
ENTITLEMENT	49,657.92	49,657.92	0.00	0.00
This Month's Payment				0.00
Technology Fund (28-3281)				
ENTITLEMENT	3,361.41	3,361.41	0.00	0.00
This Month's Payment				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	18,329.28	18,329.28	0.00	0.00
This Month's Payment				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	246.39	246.39	0.00	0.00
This Month's Payment				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,857.15	8,857.15	0.00	0.00
This Month's Payment				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2004-05
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42 RICHLAND COUNTY

0751 Fairview H S **District ANB:** EL: 0 HS: 108
Located ANB: 108

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	8,794.90	8,794.90	0.00	8,794.90
This Month's Payment				8,794.90
This Month's Payment for District				83,783.13

0754 Rau Elem **District ANB:** EL: 59 HS: 0
Located ANB: 59

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	115,033.57	115,033.57	0.00	23,006.69
This Month's Payment				23,006.69
Special Education (01-3115)				
ENTITLEMENT	7,649.35	7,649.35	0.00	1,529.83
This Month's Payment				1,529.83
GTB General Fund (01-3120)				
ENTITLEMENT	6,547.64	6,547.64	0.00	0.00
This Month's Payment				0.00

* Entitlement has been recalculated

Office of Public Instruction

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**Year To Date Payment Report
FY2004-05
June Payment**

*****Final*****

42 RICHLAND COUNTY

0754 Rau Elem **District ANB:** EL: 59 HS: 0
Located ANB: 59

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	1,098.68	1,098.68	0.00	0.00
This Month's Payment				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	11,751.87	11,751.87	0.00	0.00
This Month's Payment				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,470.87	1,470.87	0.00	0.00
This Month's Payment				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	719.81	719.81	0.00	0.00
This Month's Payment				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,844.20	9,844.20	0.00	0.00
This Month's Payment				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	8,965.80	8,965.80	0.00	8,965.80
This Month's Payment				8,965.80

* Entitlement has been recalculated

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42		RICHLAND COUNTY			
		0754 Rau Elem	District ANB:	EL: 59	HS: 0
			Located ANB:	59	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					33,502.32

		0768 Lambert Elem	District ANB:	EL: 53	HS: 0
			Located ANB:	53	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		143,191.91	143,191.91	0.00	28,638.39
This Month's Payment					28,638.39
Special Education (01-3115)					
ENTITLEMENT		6,871.45	6,871.45	0.00	1,374.33
This Month's Payment					1,374.33
GTB General Fund (01-3120)					
ENTITLEMENT		0.00	0.00	0.00	0.00
This Month's Payment					0.00
Technology Fund (28-3281)					
ENTITLEMENT		1,347.10	1,347.10	0.00	0.00
This Month's Payment					0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
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42 RICHLAND COUNTY

0768 Lambert Elem **District ANB:** EL: 53 HS: 0
Located ANB: 53

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	16,179.58	16,179.58	0.00	0.00
This Month's Payment				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,847.14	1,847.14	0.00	0.00
This Month's Payment				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	13,349.62	13,349.62	0.00	0.00
This Month's Payment				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	13,056.21	13,056.21	0.00	13,056.21
This Month's Payment				13,056.21
This Month's Payment for District				43,068.93

* Entitlement has been recalculated

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FY2004-05
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*****Final*****

42 RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 35

Located ANB: 35

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	182,525.07	182,525.07	0.00	36,504.99
This Month's Payment				36,504.99
Special Education (01-3115)				
ENTITLEMENT	4,537.75	4,537.75	0.00	907.51
This Month's Payment				907.51
GTB General Fund (01-3120)				
ENTITLEMENT	0.00	0.00	0.00	0.00
This Month's Payment				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,684.45	1,684.45	0.00	0.00
This Month's Payment				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	10,622.32	10,622.32	0.00	0.00
This Month's Payment				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	731.63	731.63	0.00	0.00
This Month's Payment				0.00

* Entitlement has been recalculated

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42 RICHLAND COUNTY				
	0769 Lambert H S			District ANB: EL: 0 HS: 35
				Located ANB: 35
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
SBG Combined General Fund (01-3445)				
ENTITLEMENT	33.62	33.62	0.00	0.00
This Month's Payment				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,721.26	5,721.26	0.00	0.00
This Month's Payment				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	5,595.53	5,595.53	0.00	5,595.53
This Month's Payment				5,595.53
This Month's Payment for District				43,008.03

* Entitlement has been recalculated

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*****Final*****

42 RICHLAND COUNTY

County Summary

District ANB: EL: 1,130 HS: 667 K12: 0
County ANB: EL: 1,159 HS: 667 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,330,693.43	4,330,693.43	0.00	866,138.63	866,138.63
Special Education (01-3115) ENTITLEMENT	377,546.57	377,546.57	0.00	75,509.13	75,509.13
GTB General Fund (01-3120) ENTITLEMENT	856,968.18	856,968.18	0.00	0.00	0.00
Technology Fund (28-3281) ENTITLEMENT	41,849.90	41,849.90	0.00	0.00	0.00
School Block Grant General Fund (01-3444) ENTITLEMENT	640,586.91	640,586.91	0.00	0.00	0.00



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42 RICHLAND COUNTY

County Summary

District ANB: EL: 1,130 HS: 667 K12: 0
County ANB: EL: 1,159 HS: 667 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	13,083.67	13,083.67	0.00	0.00	0.00
SBG Combined General Fund (01-3445)					
ENTITLEMENT	224.28	224.28	0.00	0.00	0.00
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	20,473.16	20,473.16	0.00	0.00	0.00
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	1,111.23	1,111.23	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	719.81	719.81	0.00	0.00	0.00



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42 **RICHLAND COUNTY**

County Summary

District ANB: EL: 1,130 HS: 667 K12: 0
County ANB: EL: 1,159 HS: 667 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
GTB Retirement Elementary (7840)					
ENTITLEMENT	112,257.15	112,257.15	0.00	0.00	0.00
GTB Retirement High School (7830)					
ENTITLEMENT	39,496.81	39,496.81	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	31,630.36	31,630.36	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	105,661.67	105,661.67	0.00	0.00	
Entitlement adjustment after CY March payment	5,282.86	5,282.86	0.00	0.00	
ADJUSTED ENTITLEMENT	110,944.53	110,944.53	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	104,659.13	104,659.13	0.00	104,659.13	104,659.13



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42 RICHLAND COUNTY

County Summary

District ANB: EL: 1,130 HS: 667 K12: 0
County ANB: EL: 1,159 HS: 667 K12: 0

	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due			
Elementary Payment				596,784.32
High School Payment				449,522.57
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,046,306.89