

**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0133 Fort Benton Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$484,876.94	\$48,487.69	\$436,389.25	\$48,487.69
This Month's Payment - sent to Chouteau County				<u>\$48,487.69</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$50,877.45	\$5,087.75	\$45,789.70	\$5,087.75
This Month's Payment - sent to Chouteau County				<u>\$5,087.75</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,623.22	\$662.32	\$5,960.90	\$662.32
This Month's Payment - sent to Chouteau County				<u>\$662.32</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,896.40	\$389.64	\$3,506.76	\$389.64
This Month's Payment - sent to Chouteau County				<u>\$389.64</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$100.00	\$900.00	\$100.00
This Month's Payment - sent to Chouteau County				<u>\$100.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$45,947.02	\$4,594.70	\$41,352.32	\$4,594.70
This Month's Payment - sent to Chouteau County				<u>\$4,594.70</u>



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**08 CHOUTEAU COUNTY**

**0133 Fort Benton Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$1,255.25	\$1,255.25	\$0.00	\$1,255.25
This Month's Payment - sent to Chouteau County				<u>\$1,255.25</u>
This Month's Payment for Fort Benton Elem				<u>\$60,577.35</u>

**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0134 Fort Benton H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$410,921.74	\$41,092.17	\$369,829.57	\$41,092.17
This Month's Payment - sent to Chouteau County				<u>\$41,092.17</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$35,743.50	\$3,574.35	\$32,169.15	\$3,574.35
This Month's Payment - sent to Chouteau County				<u>\$3,574.35</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,673.65	\$267.37	\$2,406.28	\$267.37
This Month's Payment - sent to Chouteau County				<u>\$267.37</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,142.00	\$214.20	\$1,927.80	\$214.20
This Month's Payment - sent to Chouteau County				<u>\$214.20</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$100.00	\$900.00	\$100.00
This Month's Payment - sent to Chouteau County				<u>\$100.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$23,402.76	\$2,340.28	\$21,062.48	\$2,340.28
This Month's Payment - sent to Chouteau County				<u>\$2,340.28</u>



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**Payment Report**  
**August Payment**  
**FY2011-12**

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**08 CHOUTEAU COUNTY**

**0134 Fort Benton H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$1,020.48	\$1,020.48	\$0.00	\$1,020.48
This Month's Payment - sent to Chouteau County				<u>\$1,020.48</u>
This Month's Payment for Fort Benton H S				<u>\$48,608.85</u>

**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0137 Big Sandy Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$297,306.40	\$29,730.64	\$267,575.76	\$29,730.64
This Month's Payment - sent to Chouteau County				<u>\$29,730.64</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$37,726.88	\$3,772.69	\$33,954.19	\$3,772.69
This Month's Payment - sent to Chouteau County				<u>\$3,772.69</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,275.20	\$427.52	\$3,847.68	\$427.52
This Month's Payment - sent to Chouteau County				<u>\$427.52</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,264.40	\$226.44	\$2,037.96	\$226.44
This Month's Payment - sent to Chouteau County				<u>\$226.44</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,200.00	\$120.00	\$1,080.00	\$120.00
This Month's Payment - sent to Chouteau County				<u>\$120.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,711.05	\$1,671.11	\$15,039.94	\$1,671.11
This Month's Payment - sent to Chouteau County				<u>\$1,671.11</u>



**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0137 Big Sandy Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$758.40	\$758.40	\$0.00	\$758.40
This Month's Payment - sent to Chouteau County				<u>\$758.40</u>
This Month's Payment for Big Sandy Elem				<u>\$36,706.80</u>

**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0138 Big Sandy H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$267,220.85	\$26,722.09	\$240,498.76	\$26,722.09
This Month's Payment - sent to Chouteau County				\$26,722.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$20,086.33	\$2,008.63	\$18,077.70	\$2,008.63
This Month's Payment - sent to Chouteau County				\$2,008.63
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,690.70	\$269.07	\$2,421.63	\$269.07
This Month's Payment - sent to Chouteau County				\$269.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,101.60	\$110.16	\$991.44	\$110.16
This Month's Payment - sent to Chouteau County				\$110.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Chouteau County				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,929.72	\$1,492.97	\$13,436.75	\$1,492.97
This Month's Payment - sent to Chouteau County				\$1,492.97



**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0138 Big Sandy H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$659.41	\$659.41	\$0.00	\$659.41
This Month's Payment - sent to Chouteau County				<u>\$659.41</u>
This Month's Payment for Big Sandy H S				<u>\$31,302.33</u>

**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0145 Highwood Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$182,783.40	\$18,278.34	\$164,505.06	\$18,278.34
This Month's Payment - sent to Chouteau County				<u>\$18,278.34</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$25,774.87	\$2,577.49	\$23,197.38	\$2,577.49
This Month's Payment - sent to Chouteau County				<u>\$2,577.49</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,428.42	\$242.84	\$2,185.58	\$242.84
This Month's Payment - sent to Chouteau County				<u>\$242.84</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,224.00	\$122.40	\$1,101.60	\$122.40
This Month's Payment - sent to Chouteau County				<u>\$122.40</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$100.00	\$900.00	\$100.00
This Month's Payment - sent to Chouteau County				<u>\$100.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,896.80	\$1,089.68	\$9,807.12	\$1,089.68
This Month's Payment - sent to Chouteau County				<u>\$1,089.68</u>



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**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0145 Highwood Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$470.26	\$470.26	\$0.00	\$470.26
This Month's Payment - sent to Chouteau County				<u>\$470.26</u>
This Month's Payment for Highwood Elem				<u>\$22,881.01</u>

**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0146 Highwood H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$210,708.87	\$21,070.89	\$189,637.98	\$21,070.89
This Month's Payment - sent to Chouteau County				<u>\$21,070.89</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$16,201.69	\$1,620.17	\$14,581.52	\$1,620.17
This Month's Payment - sent to Chouteau County				<u>\$1,620.17</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$808.54	\$80.85	\$727.69	\$80.85
This Month's Payment - sent to Chouteau County				<u>\$80.85</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$693.60	\$69.36	\$624.24	\$69.36
This Month's Payment - sent to Chouteau County				<u>\$69.36</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Chouteau County				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,939.46	\$893.95	\$8,045.51	\$893.95
This Month's Payment - sent to Chouteau County				<u>\$893.95</u>



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**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0146 Highwood H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$513.43	\$513.43	\$0.00	\$513.43
This Month's Payment - sent to Chouteau County				<u>\$513.43</u>
This Month's Payment for Highwood H S				<u>\$24,288.65</u>

**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0153 Geraldine Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$204,268.18	\$20,426.82	\$183,841.36	\$20,426.82
This Month's Payment - sent to Chouteau County				<u>\$20,426.82</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$25,680.56	\$2,568.06	\$23,112.50	\$2,568.06
This Month's Payment - sent to Chouteau County				<u>\$2,568.06</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,787.40	\$378.74	\$3,408.66	\$378.74
This Month's Payment - sent to Chouteau County				<u>\$378.74</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,428.00	\$142.80	\$1,285.20	\$142.80
This Month's Payment - sent to Chouteau County				<u>\$142.80</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,387.95	\$1,038.80	\$9,349.15	\$1,038.80
This Month's Payment - sent to Chouteau County				<u>\$1,038.80</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$518.53	\$518.53	\$0.00	\$518.53
This Month's Payment - sent to Chouteau County				<u>\$518.53</u>



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**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

This Month's Payment for Geraldine Elem

\$25,073.75

**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0154 Geraldine H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$224,845.25	\$22,484.53	\$202,360.72	\$22,484.53
This Month's Payment - sent to Chouteau County				<u>\$22,484.53</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$20,557.84	\$2,055.78	\$18,502.06	\$2,055.78
This Month's Payment - sent to Chouteau County				<u>\$2,055.78</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,654.79	\$165.48	\$1,489.31	\$165.48
This Month's Payment - sent to Chouteau County				<u>\$165.48</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$795.60	\$79.56	\$716.04	\$79.56
This Month's Payment - sent to Chouteau County				<u>\$79.56</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,784.55	\$678.46	\$6,106.09	\$678.46
This Month's Payment - sent to Chouteau County				<u>\$678.46</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$547.77	\$547.77	\$0.00	\$547.77
This Month's Payment - sent to Chouteau County				<u>\$547.77</u>



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# Payment Report

## August Payment

### FY2011-12

**\*\*\*Final\*\*\***

#### 08 CHOUTEAU COUNTY

This Month's Payment for Geraldine H S

\$26,011.58

**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0159 Carter Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$14,006.17	\$1,400.62	\$12,605.55	\$1,400.62
This Month's Payment - sent to Chouteau County				<u>\$1,400.62</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,108.92	\$310.89	\$2,798.03	\$310.89
This Month's Payment - sent to Chouteau County				<u>\$310.89</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$163.20	\$16.32	\$146.88	\$16.32
This Month's Payment - sent to Chouteau County				<u>\$16.32</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$752.75	\$75.28	\$677.47	\$75.28
This Month's Payment - sent to Chouteau County				<u>\$75.28</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$68.60	\$68.60	\$0.00	\$68.60
This Month's Payment - sent to Chouteau County				<u>\$68.60</u>
This Month's Payment for Carter Elem				<u>\$1,871.71</u>

**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0161 Knees Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$56,789.56	\$5,678.96	\$51,110.60	\$5,678.96
This Month's Payment - sent to Chouteau County				<u>\$5,678.96</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,142.39	\$314.24	\$2,828.15	\$314.24
This Month's Payment - sent to Chouteau County				<u>\$314.24</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$428.40	\$42.84	\$385.56	\$42.84
This Month's Payment - sent to Chouteau County				<u>\$42.84</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,161.55	\$316.16	\$2,845.39	\$316.16
This Month's Payment - sent to Chouteau County				<u>\$316.16</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$138.38	\$138.38	\$0.00	\$138.38
This Month's Payment - sent to Chouteau County				<u>\$138.38</u>
This Month's Payment for Knees Elem				<u>\$6,490.58</u>

**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0171 Benton Lake Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$41,296.01	\$4,129.60	\$37,166.41	\$4,129.60
This Month's Payment - sent to Chouteau County				<u>\$4,129.60</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,108.92	\$310.89	\$2,798.03	\$310.89
This Month's Payment - sent to Chouteau County				<u>\$310.89</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$285.60	\$28.56	\$257.04	\$28.56
This Month's Payment - sent to Chouteau County				<u>\$28.56</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,107.70	\$210.77	\$1,896.93	\$210.77
This Month's Payment - sent to Chouteau County				<u>\$210.77</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$101.26	\$101.26	\$0.00	\$101.26
This Month's Payment - sent to Chouteau County				<u>\$101.26</u>
This Month's Payment for Benton Lake Elem				<u>\$4,781.08</u>



**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**9871 Chouteau Co Joint Service**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	\$5,703.75	\$570.38	\$5,133.37	\$570.38
This Month's Payment - sent to Chouteau County				<u>\$570.38</u>
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$58,078.10	\$5,807.81	\$52,270.29	\$5,807.81
This Month's Payment - sent to Chouteau County				<u>\$5,807.81</u>
This Month's Payment for Chouteau Co Joint Service				<u>\$6,378.19</u>
<b>Districts' Totals</b>	<u>\$2,895,252.37</u>	<u>\$294,971.88</u>	<u>\$2,600,280.49</u>	<u>\$294,971.88</u>

**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$2,395,023.37	\$239,502.35	\$2,155,521.02	\$239,502.35	\$239,502.35
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$242,009.35	\$24,200.94	\$217,808.41	\$24,200.94	\$24,200.94
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	\$5,703.75	\$570.38	\$5,133.37	\$570.38	\$570.38
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$24,941.92	\$2,494.19	\$22,447.73	\$2,494.19	\$2,494.19
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$14,422.80	\$1,442.28	\$12,980.52	\$1,442.28	\$1,442.28
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$5,000.00	\$500.00	\$4,500.00	\$500.00	\$500.00

**Payment Report**  
**August Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**Special Education (01-3115)**

ENTITLEMENT	\$144,021.31	\$14,402.16	\$129,619.15	\$14,402.16	\$14,402.16
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**Special Education (82-3233)**

ENTITLEMENT	\$58,078.10	\$5,807.81	\$52,270.29	\$5,807.81	\$5,807.81
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**Technology Fund (28-3281)**

ENTITLEMENT	\$6,051.77	\$6,051.77	\$0.00	\$6,051.77	\$6,051.77
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**County Totals**

<u>\$2,895,252.37</u>	<u>\$294,971.88</u>	<u>\$2,600,280.49</u>	<u>\$294,971.88</u>
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<b>Elementary Payment</b>	\$158,382.28
<b>High School Payment</b>	\$130,211.41
<b>K12 Payment</b>	\$0.00
<b>Coop Payment</b>	\$6,378.19
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	<u>\$294,971.88</u>