

**Payment Report**  
**March Payment**  
**FY2011-12**

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

**08 CHOUTEAU COUNTY**

**0133 Fort Benton Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$484,876.94	\$339,413.83	\$145,463.11	\$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	\$35,614.25	\$15,263.20	\$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	\$4,636.24	\$1,986.98	\$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	\$2,727.48	\$1,168.92	\$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	\$700.00	\$300.00	\$100.00
This Month's Payment - sent to Chouteau County				<u>\$100.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$45,947.02	\$32,162.90	\$13,784.12	\$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 March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$440.65	\$440.65	\$0.00	\$440.65
This Month's Payment - sent to Chouteau County				<u>\$440.65</u>
This Month's Payment for Fort Benton Elem				<u>\$59,762.75</u>

**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0134 Fort Benton H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$410,921.74	\$287,645.19	\$123,276.55	\$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	\$25,020.45	\$10,723.05	\$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	\$1,871.59	\$802.06	\$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	\$1,499.40	\$642.60	\$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	\$700.00	\$300.00	\$100.00
This Month's Payment - sent to Chouteau County				<u>\$100.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$23,402.76	\$16,381.96	\$7,020.80	\$2,340.28
This Month's Payment - sent to Chouteau County				<u>\$2,340.28</u>



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**08 CHOUTEAU COUNTY**

**0134 Fort Benton H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$35,028.57	\$35,028.57	\$0.00	\$35,028.57
This Month's Payment - sent to Chouteau County				<u>\$35,028.57</u>
This Month's Payment for Fort Benton H S				<u>\$82,616.94</u>

**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0137 Big Sandy Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$297,306.40	\$208,114.48	\$89,191.92	\$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	\$26,408.83	\$11,318.05	\$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	\$2,992.64	\$1,282.56	\$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	\$1,585.08	\$679.32	\$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	\$840.00	\$360.00	\$120.00
This Month's Payment - sent to Chouteau County				<u>\$120.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,711.05	\$11,697.77	\$5,013.28	\$1,671.11
This Month's Payment - sent to Chouteau County				<u>\$1,671.11</u>



**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0137 Big Sandy Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$21,051.65	\$21,051.65	\$0.00	\$21,051.65
This Month's Payment - sent to Chouteau County				<u>\$21,051.65</u>
This Month's Payment for Big Sandy Elem				<u>\$57,000.05</u>

**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0138 Big Sandy H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$267,220.85	\$187,054.63	\$80,166.22	\$26,722.09
This Month's Payment - sent to Chouteau County				<u>\$26,722.09</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$20,086.33	\$14,060.41	\$6,025.92	\$2,008.63
This Month's Payment - sent to Chouteau County				<u>\$2,008.63</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,690.70	\$1,883.49	\$807.21	\$269.07
This Month's Payment - sent to Chouteau County				<u>\$269.07</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,101.60	\$771.12	\$330.48	\$110.16
This Month's Payment - sent to Chouteau County				<u>\$110.16</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$280.00	\$120.00	\$40.00
This Month's Payment - sent to Chouteau County				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,929.72	\$10,450.79	\$4,478.93	\$1,492.97
This Month's Payment - sent to Chouteau County				<u>\$1,492.97</u>



**Payment Report**  
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**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0138 Big Sandy H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$11,535.28	\$11,535.28	\$0.00	\$11,535.28
This Month's Payment - sent to Chouteau County				<u>\$11,535.28</u>
This Month's Payment for Big Sandy H S				<u>\$42,178.20</u>

**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0145 Highwood Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$182,783.40	\$127,948.38	\$54,835.02	\$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	\$18,042.43	\$7,732.44	\$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	\$1,699.88	\$728.54	\$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	\$856.80	\$367.20	\$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	\$700.00	\$300.00	\$100.00
This Month's Payment - sent to Chouteau County				<u>\$100.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,896.80	\$7,627.76	\$3,269.04	\$1,089.68
This Month's Payment - sent to Chouteau County				<u>\$1,089.68</u>



**Payment Report**  
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**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0145 Highwood Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$7,611.84	\$7,611.84	\$0.00	\$7,611.84
This Month's Payment - sent to Chouteau County				<u>\$7,611.84</u>
This Month's Payment for Highwood Elem				<u>\$30,022.59</u>

**Payment Report**  
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**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0146 Highwood H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$210,708.87	\$147,496.23	\$63,212.64	\$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	\$11,341.19	\$4,860.50	\$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	\$565.95	\$242.59	\$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	\$485.52	\$208.08	\$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	\$280.00	\$120.00	\$40.00
This Month's Payment - sent to Chouteau County				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,939.46	\$6,257.65	\$2,681.81	\$893.95
This Month's Payment - sent to Chouteau County				<u>\$893.95</u>



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**08 CHOUTEAU COUNTY**

**0146 Highwood H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$4,040.66	\$4,040.66	\$0.00	\$4,040.66
This Month's Payment - sent to Chouteau County				<u>\$4,040.66</u>
This Month's Payment for Highwood H S				<u>\$27,815.88</u>

**Payment Report**  
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**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0153 Geraldine Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$204,268.18	\$142,987.74	\$61,280.44	\$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	\$17,976.42	\$7,704.14	\$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	\$2,651.18	\$1,136.22	\$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	\$999.60	\$428.40	\$142.80
This Month's Payment - sent to Chouteau County				<u>\$142.80</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,387.95	\$7,271.60	\$3,116.35	\$1,038.80
This Month's Payment - sent to Chouteau County				<u>\$1,038.80</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$5,416.46	\$5,416.46	\$0.00	\$5,416.46
This Month's Payment - sent to Chouteau County				<u>\$5,416.46</u>



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# Payment Report

## March Payment

### FY2011-12

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

#### 08 CHOUTEAU COUNTY

This Month's Payment for Geraldine Elem

\$29,971.68

**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0154 Geraldine H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$224,845.25	\$157,391.71	\$67,453.54	\$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	\$14,390.46	\$6,167.38	\$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	\$1,158.36	\$496.43	\$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	\$556.92	\$238.68	\$79.56
This Month's Payment - sent to Chouteau County				<u>\$79.56</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,784.55	\$4,749.22	\$2,035.33	\$678.46
This Month's Payment - sent to Chouteau County				<u>\$678.46</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$3,496.83	\$3,496.83	\$0.00	\$3,496.83
This Month's Payment - sent to Chouteau County				<u>\$3,496.83</u>



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**08 CHOUTEAU COUNTY**

This Month's Payment for Geraldine H S

\$28,960.64

**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0159 Carter Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$14,006.17	\$9,804.34	\$4,201.83	\$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	\$2,176.23	\$932.69	\$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	\$114.24	\$48.96	\$16.32
This Month's Payment - sent to Chouteau County				<u>\$16.32</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$752.75	\$526.96	\$225.79	\$75.28
This Month's Payment - sent to Chouteau County				<u>\$75.28</u>
This Month's Payment for Carter Elem				<u>\$1,803.11</u>

**Payment Report**  
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**\*\*\*Final\*\*\***

**08 CHOUTEAU COUNTY**

**0161 Knees Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$56,789.56	\$39,752.72	\$17,036.84	\$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	\$2,199.68	\$942.71	\$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	\$299.88	\$128.52	\$42.84
This Month's Payment - sent to Chouteau County				<u>\$42.84</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,161.55	\$2,213.12	\$948.43	\$316.16
This Month's Payment - sent to Chouteau County				<u>\$316.16</u>
This Month's Payment for Knees Elem				<u>\$6,352.20</u>



**Payment Report**  
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**08 CHOUTEAU COUNTY**

**0171 Benton Lake Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$41,296.01	\$28,907.20	\$12,388.81	\$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	\$2,176.23	\$932.69	\$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	\$199.92	\$85.68	\$28.56
This Month's Payment - sent to Chouteau County				<u>\$28.56</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,107.70	\$1,475.39	\$632.31	\$210.77
Prior year payment adjustment due to reversion	\$-96.38	\$-96.38	\$0.00	\$0.00
This Month's Payment - sent to Chouteau County				<u>\$210.77</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$716.79	\$716.79	\$0.00	\$716.79
This Month's Payment - sent to Chouteau County				<u>\$716.79</u>
This Month's Payment for Benton Lake Elem				<u>\$5,396.61</u>



**Payment Report**  
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**08 CHOUTEAU COUNTY**

**9871 Chouteau Co Joint Service**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	\$5,703.75	\$3,992.66	\$1,711.09	\$570.38
This Month's Payment - sent to Chouteau County				<u>\$570.38</u>
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$58,078.10	\$40,654.67	\$17,423.43	\$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>\$2,978,442.95</u>	<u>\$2,111,683.12</u>	<u>\$866,759.83</u>	<u>\$378,258.84</u>



**Payment Report**  
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**08 CHOUTEAU COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$2,395,023.37	\$1,676,516.45	\$718,506.92	\$239,502.35	\$239,502.35
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$242,009.35	\$169,406.58	\$72,602.77	\$24,200.94	\$24,200.94
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	\$5,703.75	\$3,992.66	\$1,711.09	\$570.38	\$570.38
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$24,941.92	\$17,459.33	\$7,482.59	\$2,494.19	\$2,494.19
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$14,422.80	\$10,095.96	\$4,326.84	\$1,442.28	\$1,442.28
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$5,000.00	\$3,500.00	\$1,500.00	\$500.00	\$500.00



**Payment Report**  
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**08 CHOUTEAU COUNTY**

**Special Education (01-3115)**

ENTITLEMENT	\$144,021.31	\$100,815.12	\$43,206.19	\$14,402.16	\$14,402.16
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**Special Education (82-3233)**

ENTITLEMENT	\$58,078.10	\$40,654.67	\$17,423.43	\$5,807.81	\$5,807.81
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	\$89,338.73	\$89,338.73	\$0.00	\$89,338.73	\$89,338.73
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**County Totals**

<u>\$2,978,539.33</u>	<u>\$2,111,779.50</u>	<u>\$866,759.83</u>	<u>\$378,258.84</u>
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**Elementary Payment**

\$190,308.99

**High School Payment**

\$181,571.66

**K12 Payment**

\$0.00

**Coop Payment**

\$6,378.19

**County Payment**

\$0.00

**This Month's Payment**

\$378,258.84