

Payment Report
April Payment
FY2011-12

*****Final*****

14 FERGUS COUNTY

0258 Lewistown Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,015,015.16	\$1,612,012.16	\$403,003.00	\$201,501.52
This Month's Payment - sent to Fergus County				<u>\$201,501.52</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$195,807.46	\$156,646.00	\$39,161.46	\$19,580.75
This Month's Payment - sent to Fergus County				<u>\$19,580.75</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$25,124.40	\$20,099.52	\$5,024.88	\$2,512.44
This Month's Payment - sent to Fergus County				<u>\$2,512.44</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$17,319.60	\$13,855.68	\$3,463.92	\$1,731.96
This Month's Payment - sent to Fergus County				<u>\$1,731.96</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$640.00	\$160.00	\$80.00
This Month's Payment - sent to Fergus County				<u>\$80.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$317,023.71	\$253,618.96	\$63,404.75	\$31,702.37
This Month's Payment - sent to Fergus County				<u>\$31,702.37</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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14 FERGUS COUNTY

This Month's Payment for Lewistown Elem

\$257,109.04



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14 FERGUS COUNTY

0259 Fergus H S

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,258,175.59	\$1,006,540.48	\$251,635.11	\$125,817.56
This Month's Payment - sent to Fergus County				\$125,817.56
Quality Educator (01-3111)				
ENTITLEMENT	\$101,578.46	\$81,262.80	\$20,315.66	\$10,157.85
This Month's Payment - sent to Fergus County				\$10,157.85
At Risk Student (01-3112)				
ENTITLEMENT	\$8,853.28	\$7,082.64	\$1,770.64	\$885.33
This Month's Payment - sent to Fergus County				\$885.33
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,364.00	\$6,691.20	\$1,672.80	\$836.40
This Month's Payment - sent to Fergus County				\$836.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$320.00	\$80.00	\$40.00
This Month's Payment - sent to Fergus County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$100,414.77	\$80,331.84	\$20,082.93	\$10,041.48
This Month's Payment - sent to Fergus County				\$10,041.48



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14 FERGUS COUNTY

This Month's Payment for Fergus H S

\$147,778.62



Payment Report
April Payment
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14 FERGUS COUNTY

0264 Deerfield Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$36,868.47	\$29,494.80	\$7,373.67	\$3,686.85
This Month's Payment - sent to Fergus County				<u>\$3,686.85</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$244.80	\$195.84	\$48.96	\$24.48
This Month's Payment - sent to Fergus County				<u>\$24.48</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,806.60	\$1,445.28	\$361.32	\$180.66
This Month's Payment - sent to Fergus County				<u>\$180.66</u>
This Month's Payment for Deerfield Elem				<u>\$4,196.19</u>

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14 FERGUS COUNTY

0268 Grass Range Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$132,613.24	\$106,090.56	\$26,522.68	\$13,261.32
Entitlement adjustment of DSA for unusual enrollment increase	\$27,785.30	\$22,228.24	\$5,557.06	\$2,778.53
ADJUSTED ENTITLEMENT	<u>\$160,398.54</u>	<u>\$128,318.80</u>	<u>\$32,079.74</u>	<u>\$16,039.85</u>
This Month's Payment - sent to Fergus County				<u>\$16,039.85</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$18,632.25	\$14,905.84	\$3,726.41	\$1,863.23
This Month's Payment - sent to Fergus County				<u>\$1,863.23</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,996.54	\$1,597.20	\$399.34	\$199.65
This Month's Payment - sent to Fergus County				<u>\$199.65</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$795.60	\$636.48	\$159.12	\$79.56
This Month's Payment - sent to Fergus County				<u>\$79.56</u>
Special Education (01-3115)				
ENTITLEMENT	\$6,444.64	\$5,155.68	\$1,288.96	\$644.46
This Month's Payment - sent to Fergus County				<u>\$644.46</u>
This Month's Payment for Grass Range Elem				<u>\$18,826.75</u>

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14 FERGUS COUNTY

0269 Grass Range H S

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$179,589.18	\$143,671.36	\$35,917.82	\$17,958.92
Entitlement adjustment of DSA for unusual enrollment increase	\$16,977.73	\$13,582.16	\$3,395.57	\$1,697.77
ADJUSTED ENTITLEMENT	<u>\$196,566.91</u>	<u>\$157,253.52</u>	<u>\$39,313.39</u>	<u>\$19,656.69</u>
This Month's Payment - sent to Fergus County				\$19,656.69
Quality Educator (01-3111)				
ENTITLEMENT	\$12,365.73	\$9,892.56	\$2,473.17	\$1,236.57
This Month's Payment - sent to Fergus County				<u>\$1,236.57</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$172.15	\$137.76	\$34.39	\$17.22
This Month's Payment - sent to Fergus County				<u>\$17.22</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$469.20	\$375.36	\$93.84	\$46.92
This Month's Payment - sent to Fergus County				<u>\$46.92</u>
Special Education (01-3115)				
ENTITLEMENT	\$3,462.65	\$2,770.16	\$692.49	\$346.27
This Month's Payment - sent to Fergus County				<u>\$346.27</u>
This Month's Payment for Grass Range H S				<u>\$21,303.67</u>

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14 FERGUS COUNTY

0272 King Colony Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$28,012.33	\$22,409.84	\$5,602.49	\$2,801.23
This Month's Payment - sent to Fergus County				<u>\$2,801.23</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$130.56	\$32.64	\$16.32
This Month's Payment - sent to Fergus County				<u>\$16.32</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,424.10	\$1,139.28	\$284.82	\$142.41
This Month's Payment - sent to Fergus County				<u>\$142.41</u>
This Month's Payment for King Colony Elem				<u>\$3,264.16</u>

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14 FERGUS COUNTY

0273 Moore Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$184,373.64	\$147,498.88	\$36,874.76	\$18,437.36
This Month's Payment - sent to Fergus County				<u>\$18,437.36</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$25,473.71	\$20,378.96	\$5,094.75	\$2,547.37
This Month's Payment - sent to Fergus County				<u>\$2,547.37</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,849.56	\$1,479.68	\$369.88	\$184.96
This Month's Payment - sent to Fergus County				<u>\$184.96</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,244.40	\$995.52	\$248.88	\$124.44
This Month's Payment - sent to Fergus County				<u>\$124.44</u>
Special Education (01-3115)				
ENTITLEMENT	\$14,470.92	\$11,576.72	\$2,894.20	\$1,447.09
This Month's Payment - sent to Fergus County				<u>\$1,447.09</u>
This Month's Payment for Moore Elem				<u>\$22,741.22</u>

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14 FERGUS COUNTY

0274 Moore H S

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$253,101.23	\$202,480.96	\$50,620.27	\$25,310.12
This Month's Payment - sent to Fergus County				<u>\$25,310.12</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$20,040.70	\$16,032.56	\$4,008.14	\$2,004.07
This Month's Payment - sent to Fergus County				<u>\$2,004.07</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,309.10	\$1,047.28	\$261.82	\$130.91
This Month's Payment - sent to Fergus County				<u>\$130.91</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$999.60	\$799.68	\$199.92	\$99.96
This Month's Payment - sent to Fergus County				<u>\$99.96</u>
Special Education (01-3115)				
ENTITLEMENT	\$13,944.25	\$11,155.44	\$2,788.81	\$1,394.43
This Month's Payment - sent to Fergus County				<u>\$1,394.43</u>
This Month's Payment for Moore H S				<u>\$28,939.49</u>



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14 FERGUS COUNTY

0280 Roy K-12 Schools

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$294,852.07	\$235,881.68	\$58,970.39	\$29,485.21
This Month's Payment - sent to Fergus County				<u>\$29,485.21</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$29,510.44	\$23,608.32	\$5,902.12	\$2,951.04
This Month's Payment - sent to Fergus County				<u>\$2,951.04</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,650.50	\$1,320.40	\$330.10	\$165.05
This Month's Payment - sent to Fergus County				<u>\$165.05</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,122.00	\$897.60	\$224.40	\$112.20
This Month's Payment - sent to Fergus County				<u>\$112.20</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,075.85	\$5,660.72	\$1,415.13	\$707.59
This Month's Payment - sent to Fergus County				<u>\$707.59</u>
This Month's Payment for Roy K-12 Schools				<u>\$33,421.09</u>



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14 FERGUS COUNTY

0281 Denton Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$198,879.82	\$159,103.84	\$39,775.98	\$19,887.98
This Month's Payment - sent to Fergus County				<u>\$19,887.98</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$27,225.90	\$21,780.72	\$5,445.18	\$2,722.59
This Month's Payment - sent to Fergus County				<u>\$2,722.59</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,825.55	\$1,460.48	\$365.07	\$182.56
This Month's Payment - sent to Fergus County				<u>\$182.56</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,366.80	\$1,093.44	\$273.36	\$136.68
This Month's Payment - sent to Fergus County				<u>\$136.68</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,200.00	\$1,760.00	\$440.00	\$220.00
This Month's Payment - sent to Fergus County				<u>\$220.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$10,867.86	\$8,694.32	\$2,173.54	\$1,086.79
This Month's Payment - sent to Fergus County				<u>\$1,086.79</u>



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14 FERGUS COUNTY

0281 Denton Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
Transportation payment returned to OPI	\$-43,473.31	\$-43,473.31	\$0.00	\$0.00
This Month's Payment - sent to Fergus County				<u>\$0.00</u>
Transportation 2nd Semester (10-3210)				
Entitlement adjustment after CY March payment	\$9,077.25	\$9,077.25	\$0.00	\$9,077.25
This Month's Payment - sent to Fergus County				<u>\$9,077.25</u>
This Month's Payment for Denton Elem				<u>\$33,313.85</u>

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April Payment
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14 FERGUS COUNTY

0282 Denton H S

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$227,671.85	\$182,137.52	\$45,534.33	\$22,767.19
This Month's Payment - sent to Fergus County				<u>\$22,767.19</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$18,784.35	\$15,027.52	\$3,756.83	\$1,878.44
This Month's Payment - sent to Fergus County				<u>\$1,878.44</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$925.82	\$740.64	\$185.18	\$92.58
This Month's Payment - sent to Fergus County				<u>\$92.58</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$816.00	\$652.80	\$163.20	\$81.60
This Month's Payment - sent to Fergus County				<u>\$81.60</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,400.00	\$1,120.00	\$280.00	\$140.00
This Month's Payment - sent to Fergus County				<u>\$140.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$11,440.32	\$9,152.24	\$2,288.08	\$1,144.03
This Month's Payment - sent to Fergus County				<u>\$1,144.03</u>



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14 FERGUS COUNTY

0282 Denton H S

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
Transportation payment returned to OPI	\$-19,357.00	\$-19,357.00	\$0.00	\$0.00
This Month's Payment - sent to Fergus County				<u>\$0.00</u>
Transportation 2nd Semester (10-3210)				
Entitlement adjustment after CY March payment	\$6,051.50	\$6,051.50	\$0.00	\$6,051.50
This Month's Payment - sent to Fergus County				<u>\$6,051.50</u>
This Month's Payment for Denton H S				<u>\$32,155.34</u>



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14 FERGUS COUNTY

0288 Spring Creek Colony Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$28,012.33	\$22,409.84	\$5,602.49	\$2,801.23
This Month's Payment - sent to Fergus County				<u>\$2,801.23</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$130.56	\$32.64	\$16.32
This Month's Payment - sent to Fergus County				<u>\$16.32</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,266.69	\$5,813.36	\$1,453.33	\$726.67
This Month's Payment - sent to Fergus County				<u>\$726.67</u>
This Month's Payment for Spring Creek Colony Elem				<u>\$3,848.42</u>

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April Payment
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14 FERGUS COUNTY

0291 Winifred K-12 Schools

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$357,937.94	\$286,350.32	\$71,587.62	\$35,793.79
This Month's Payment - sent to Fergus County				<u>\$35,793.79</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$36,656.10	\$29,324.88	\$7,331.22	\$3,665.61
This Month's Payment - sent to Fergus County				<u>\$3,665.61</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,443.52	\$3,554.80	\$888.72	\$444.35
This Month's Payment - sent to Fergus County				<u>\$444.35</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,652.40	\$1,321.92	\$330.48	\$165.24
This Month's Payment - sent to Fergus County				<u>\$165.24</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$160.00	\$40.00	\$20.00
This Month's Payment - sent to Fergus County				<u>\$20.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$11,566.39	\$9,253.12	\$2,313.27	\$1,156.64
This Month's Payment - sent to Fergus County				<u>\$1,156.64</u>



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14 FERGUS COUNTY

This Month's Payment for Winifred K-12 Schools

\$41,245.63

Payment Report
April Payment
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14 FERGUS COUNTY

1218 Ayers Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$41,296.01	\$33,036.80	\$8,259.21	\$4,129.60
This Month's Payment - sent to Fergus County				<u>\$4,129.60</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,030.69	\$824.56	\$206.13	\$103.07
This Month's Payment - sent to Fergus County				<u>\$103.07</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$285.60	\$228.48	\$57.12	\$28.56
This Month's Payment - sent to Fergus County				<u>\$28.56</u>
Special Education (01-3115)				
ENTITLEMENT	\$5,605.76	\$4,484.64	\$1,121.12	\$560.58
This Month's Payment - sent to Fergus County				<u>\$560.58</u>
This Month's Payment for Ayers Elem				<u>\$5,126.01</u>



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14 FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Quality Educator (82-3234)				
ENTITLEMENT	\$48,824.10	\$39,059.28	\$9,764.82	\$4,882.41
This Month's Payment - sent to Fergus County				\$4,882.41
Special Education (82-3233)				
ENTITLEMENT	\$320,000.71	\$256,000.56	\$64,000.15	\$32,000.07
This Month's Payment - sent to Fergus County				\$32,000.07
This Month's Payment for Central Mt Learn Res Ctr				\$36,882.48
Districts' Totals	<u>\$6,702,530.26</u>	<u>\$5,352,484.12</u>	<u>\$1,350,046.14</u>	<u>\$690,151.96</u>

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14 FERGUS COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$5,236,398.86	\$4,189,119.04	\$1,047,279.82	\$523,639.88	
Entitlement adjustment of DSA for unusual enrollment increase	\$44,763.03	\$35,810.40	\$8,952.63	\$4,476.30	
ADJUSTED ENTITLEMENT	\$5,281,161.89	\$4,224,929.44	\$1,056,232.45	\$528,116.18	\$528,116.18
Quality Educator (01-3111)					
ENTITLEMENT	\$498,243.10	\$398,594.56	\$99,648.54	\$49,824.32	\$49,824.32
Quality Educator (82-3234)					
ENTITLEMENT	\$48,824.10	\$39,059.28	\$9,764.82	\$4,882.41	\$4,882.41
At Risk Student (01-3112)					
ENTITLEMENT	\$49,181.11	\$39,344.96	\$9,836.15	\$4,918.12	\$4,918.12
Indian Education for All (01-3113)					
ENTITLEMENT	\$35,006.40	\$28,005.12	\$7,001.28	\$3,500.64	\$3,500.64
American Indian Achievement Gap (01-3114)					

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ENTITLEMENT	\$5,000.00	\$4,000.00	\$1,000.00	\$500.00	\$500.00
Special Education (01-3115)					
ENTITLEMENT	\$512,814.51	\$410,251.76	\$102,562.75	\$51,281.47	\$51,281.47
Special Education (82-3233)					
ENTITLEMENT	\$320,000.71	\$256,000.56	\$64,000.15	\$32,000.07	\$32,000.07
Transportation 2nd Semester (10-3210)					
Entitlement adjustment after CY March payment	\$15,128.75	\$15,128.75	\$0.00	\$15,128.75	\$15,128.75
County Totals	<u>\$6,765,360.57</u>	<u>\$5,415,314.43</u>	<u>\$1,350,046.14</u>	<u>\$690,151.96</u>	
Elementary Payment					\$348,425.64
High School Payment					\$230,177.12
K12 Payment					\$74,666.72
Coop Payment					\$36,882.48
County Payment					\$0.00
This Month's Payment					<u>\$690,151.96</u>