

# Payment Report

## January Payment

### FY2014-15

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

#### 21 Hill

#### 0424 Davey Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$38,900.98	\$19,450.50	\$19,450.48	\$3,890.10
This Month's Payment - sent to Hill County				\$3,890.10
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,081.55	\$1,540.80	\$1,540.75	\$308.16
This Month's Payment - sent to Hill County				\$308.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$183.60	\$91.80	\$91.80	\$18.36
This Month's Payment - sent to Hill County				\$18.36
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$135.00	\$67.50	\$67.50	\$13.50
This Month's Payment - sent to Hill County				\$13.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$100.00	\$100.00	\$20.00
This Month's Payment - sent to Hill County				\$20.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$277.21	\$138.60	\$138.61	\$27.72
This Month's Payment - sent to Hill County				\$27.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$761.25	\$380.65	\$380.60	\$76.13
This Month's Payment - sent to Hill County				\$76.13
This Month's Payment for Davey Elem				\$4,353.97

# Payment Report

## January Payment

### FY2014-15

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

#### 21 Hill

#### 0425 Box Elder Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$830,455.73	\$415,227.85	\$415,227.88	\$83,045.57
This Month's Payment - sent to Hill County				\$83,045.57
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$83,849.69	\$41,924.85	\$41,924.84	\$8,384.97
This Month's Payment - sent to Hill County				\$8,384.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$22,974.52	\$11,487.25	\$11,487.27	\$2,297.45
This Month's Payment - sent to Hill County				\$2,297.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,446.40	\$3,223.20	\$3,223.20	\$644.64
This Month's Payment - sent to Hill County				\$644.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,740.00	\$2,370.00	\$2,370.00	\$474.00
This Month's Payment - sent to Hill County				\$474.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$56,800.00	\$28,400.00	\$28,400.00	\$5,680.00
This Month's Payment - sent to Hill County				\$5,680.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$5,917.96	\$2,959.00	\$2,958.96	\$591.80
This Month's Payment - sent to Hill County				\$591.80

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## January Payment

### FY2014-15

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

**21 Hill**

**0425 Box Elder Elem**

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$45,522.75	\$22,761.40	\$22,761.35	\$4,552.28
This Month's Payment - sent to Hill County				\$4,552.28
This Month's Payment for Box Elder Elem				\$105,670.71

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## January Payment

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#### 21 Hill

#### 0426 Box Elder H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$445,419.18	\$222,709.60	\$222,709.58	\$44,541.92
This Month's Payment - sent to Hill County				\$44,541.92
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$28,442.70	\$14,221.35	\$14,221.35	\$2,844.27
This Month's Payment - sent to Hill County				\$2,844.27
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,064.38	\$3,532.20	\$3,532.18	\$706.44
This Month's Payment - sent to Hill County				\$706.44
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,162.40	\$1,081.20	\$1,081.20	\$216.24
This Month's Payment - sent to Hill County				\$216.24
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,590.00	\$795.00	\$795.00	\$159.00
This Month's Payment - sent to Hill County				\$159.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$19,200.00	\$9,600.00	\$9,600.00	\$1,920.00
This Month's Payment - sent to Hill County				\$1,920.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,174.13	\$1,587.05	\$1,587.08	\$317.41
This Month's Payment - sent to Hill County				\$317.41

# Payment Report

## January Payment

### FY2014-15

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

**21 Hill**

**0426 Box Elder H S**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,846.14	\$11,423.05	\$11,423.09	\$2,284.61
This Month's Payment - sent to Hill County				\$2,284.61
This Month's Payment for Box Elder H S				\$52,989.89

# Payment Report

## January Payment

### FY2014-15

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

#### 21 Hill

#### 0427 Havre Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,596,056.18	\$1,798,028.10	\$1,798,028.08	\$359,605.62
This Month's Payment - sent to HavreSchool Independent Bank				\$359,605.62
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$318,914.15	\$159,457.10	\$159,457.05	\$31,891.42
This Month's Payment - sent to HavreSchool Independent Bank				\$31,891.42
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$58,142.33	\$29,071.15	\$29,071.18	\$5,814.23
This Month's Payment - sent to HavreSchool Independent Bank				\$5,814.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$29,376.00	\$14,688.00	\$14,688.00	\$2,937.60
This Month's Payment - sent to HavreSchool Independent Bank				\$2,937.60
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$21,600.00	\$10,800.00	\$10,800.00	\$2,160.00
This Month's Payment - sent to HavreSchool Independent Bank				\$2,160.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$75,200.00	\$37,600.00	\$37,600.00	\$7,520.00
This Month's Payment - sent to HavreSchool Independent Bank				\$7,520.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$25,626.08	\$12,813.05	\$12,813.03	\$2,562.61
This Month's Payment - sent to HavreSchool Independent Bank				\$2,562.61

# Payment Report

## January Payment

### FY2014-15

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

**21 Hill**

**0427 Havre Elem**

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$312,938.28	\$156,469.15	\$156,469.13	\$31,293.83
This Month's Payment - sent to HavreSchool Independent Bank				\$31,293.83
This Month's Payment for Havre Elem				\$443,785.31

# Payment Report

## January Payment

### FY2014-15

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

#### 21 Hill

#### 0428 Havre H S

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,798,186.01	\$899,093.00	\$899,093.01	\$179,818.60
This Month's Payment - sent to HavreSchool Independent Bank				\$179,818.60
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$146,755.21	\$73,377.60	\$73,377.61	\$14,675.52
This Month's Payment - sent to HavreSchool Independent Bank				\$14,675.52
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$14,552.26	\$7,276.15	\$7,276.11	\$1,455.23
This Month's Payment - sent to HavreSchool Independent Bank				\$1,455.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$11,628.00	\$5,814.00	\$5,814.00	\$1,162.80
This Month's Payment - sent to HavreSchool Independent Bank				\$1,162.80
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$8,550.00	\$4,275.00	\$4,275.00	\$855.00
This Month's Payment - sent to HavreSchool Independent Bank				\$855.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$23,000.00	\$11,500.00	\$11,500.00	\$2,300.00
This Month's Payment - sent to HavreSchool Independent Bank				\$2,300.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,814.17	\$6,407.10	\$6,407.07	\$1,281.42
This Month's Payment - sent to HavreSchool Independent Bank				\$1,281.42

# Payment Report

## January Payment

### FY2014-15

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

**21 Hill**

**0428 Havre H S**

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$115,101.00	\$57,550.50	\$57,550.50	\$11,510.10
This Month's Payment - sent to HavreSchool Independent Bank				\$11,510.10
This Month's Payment for Havre H S				\$213,058.67

# Payment Report

## January Payment

### FY2014-15

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#### 21 Hill

#### 0445 Cottonwood Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$76,253.73	\$38,126.85	\$38,126.88	\$7,625.37
This Month's Payment - sent to Hill County				\$7,625.37
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$9,259.85	\$4,629.95	\$4,629.90	\$925.99
This Month's Payment - sent to Hill County				\$925.99
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,881.93	\$940.95	\$940.98	\$188.19
This Month's Payment - sent to Hill County				\$188.19
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$510.00	\$255.00	\$255.00	\$51.00
This Month's Payment - sent to Hill County				\$51.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$375.00	\$187.50	\$187.50	\$37.50
This Month's Payment - sent to Hill County				\$37.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$100.00	\$100.00	\$20.00
This Month's Payment - sent to Hill County				\$20.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$543.40	\$271.70	\$271.70	\$54.34
This Month's Payment - sent to Hill County				\$54.34

# Payment Report

## January Payment

### FY2014-15

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

**21 Hill**

**0445 Cottonwood Elem**

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,806.25	\$1,903.15	\$1,903.10	\$380.63
This Month's Payment - sent to Hill County				\$380.63
This Month's Payment for Cottonwood Elem				\$9,283.02

# Payment Report

## January Payment

### FY2014-15

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

#### 21 Hill

#### 1207 Rocky Boy Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,123,588.54	\$561,794.25	\$561,794.29	\$112,358.85
This Month's Payment - sent to Hill County				\$112,358.85
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$111,519.72	\$55,759.85	\$55,759.87	\$11,151.97
This Month's Payment - sent to Hill County				\$11,151.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$39,172.58	\$19,586.30	\$19,586.28	\$3,917.26
This Month's Payment - sent to Hill County				\$3,917.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$8,853.60	\$4,426.80	\$4,426.80	\$885.36
This Month's Payment - sent to Hill County				\$885.36
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$6,510.00	\$3,255.00	\$3,255.00	\$651.00
This Month's Payment - sent to Hill County				\$651.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$77,600.00	\$38,800.00	\$38,800.00	\$7,760.00
This Month's Payment - sent to Hill County				\$7,760.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,006.88	\$4,003.45	\$4,003.43	\$800.69
This Month's Payment - sent to Hill County				\$800.69

# Payment Report

## January Payment

### FY2014-15

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

**21 Hill**

**1207 Rocky Boy Elem**

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$66,076.50	\$33,038.25	\$33,038.25	\$6,607.65
This Month's Payment - sent to Hill County				\$6,607.65
This Month's Payment for Rocky Boy Elem				\$144,132.78

# Payment Report

## January Payment

### FY2014-15

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

#### 21 Hill

#### 1217 Gildford Colony Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$48,241.31	\$24,120.65	\$24,120.66	\$4,824.13
This Month's Payment - sent to Hill County				\$4,824.13
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,318.82	\$1,659.40	\$1,659.42	\$331.88
This Month's Payment - sent to Hill County				\$331.88
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,024.54	\$1,512.25	\$1,512.29	\$302.45
This Month's Payment - sent to Hill County				\$302.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$265.20	\$132.60	\$132.60	\$26.52
This Month's Payment - sent to Hill County				\$26.52
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$195.00	\$97.50	\$97.50	\$19.50
This Month's Payment - sent to Hill County				\$19.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$343.78	\$171.90	\$171.88	\$34.38
This Month's Payment - sent to Hill County				\$34.38
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,979.25	\$989.65	\$989.60	\$197.93
This Month's Payment - sent to Hill County				\$197.93
This Month's Payment for Gildford Colony Elem				\$5,736.79

# Payment Report

## January Payment

### FY2014-15

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

#### 21 Hill

#### 1229 Rocky Boy H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$552,097.08	\$276,048.55	\$276,048.53	\$55,209.71
This Month's Payment - sent to Hill County				\$55,209.71
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$38,755.08	\$19,377.55	\$19,377.53	\$3,875.51
This Month's Payment - sent to Hill County				\$3,875.51
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$11,358.70	\$5,679.35	\$5,679.35	\$1,135.87
This Month's Payment - sent to Hill County				\$1,135.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,896.80	\$1,448.40	\$1,448.40	\$289.68
This Month's Payment - sent to Hill County				\$289.68
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,130.00	\$1,065.00	\$1,065.00	\$213.00
This Month's Payment - sent to Hill County				\$213.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$26,800.00	\$13,400.00	\$13,400.00	\$2,680.00
This Month's Payment - sent to Hill County				\$2,680.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,934.33	\$1,967.15	\$1,967.18	\$393.43
This Month's Payment - sent to Hill County				\$393.43

# Payment Report

## January Payment

### FY2014-15

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

**21 Hill**

**1229 Rocky Boy H S**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$20,249.25	\$10,124.65	\$10,124.60	\$2,024.93
This Month's Payment - sent to Hill County				\$2,024.93
This Month's Payment for Rocky Boy H S				\$65,822.13

# Payment Report

## January Payment

### FY2014-15

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

#### 21 Hill

#### 1233 North Star Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$355,481.00	\$177,740.50	\$177,740.50	\$35,548.10
This Month's Payment - sent to Hill County				\$35,548.10
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$34,815.69	\$17,407.85	\$17,407.84	\$3,481.57
This Month's Payment - sent to Hill County				\$3,481.57
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,769.36	\$2,384.70	\$2,384.66	\$476.94
This Month's Payment - sent to Hill County				\$476.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,468.40	\$1,234.20	\$1,234.20	\$246.84
This Month's Payment - sent to Hill County				\$246.84
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,815.00	\$907.50	\$907.50	\$181.50
This Month's Payment - sent to Hill County				\$181.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$400.00	\$400.00	\$80.00
This Month's Payment - sent to Hill County				\$80.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,533.22	\$1,266.60	\$1,266.62	\$253.32
This Month's Payment - sent to Hill County				\$253.32

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## January Payment

### FY2014-15

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

**21 Hill**

**1233 North Star Elem**

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,965.50	\$8,982.75	\$8,982.75	\$1,796.55
This Month's Payment - sent to Hill County				\$1,796.55
This Month's Payment for North Star Elem				\$42,064.82

# Payment Report

## January Payment

### FY2014-15

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

#### 21 Hill

#### 1234 North Star HS

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$305,709.33	\$152,854.65	\$152,854.68	\$30,570.93
This Month's Payment - sent to Hill County				\$30,570.93
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$25,698.82	\$12,849.40	\$12,849.42	\$2,569.88
This Month's Payment - sent to Hill County				\$2,569.88
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,847.87	\$923.95	\$923.92	\$184.79
This Month's Payment - sent to Hill County				\$184.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,203.60	\$601.80	\$601.80	\$120.36
This Month's Payment - sent to Hill County				\$120.36
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$885.00	\$442.50	\$442.50	\$88.50
This Month's Payment - sent to Hill County				\$88.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$400.00	\$400.00	\$80.00
This Month's Payment - sent to Hill County				\$80.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,178.53	\$1,089.25	\$1,089.28	\$217.85
This Month's Payment - sent to Hill County				\$217.85

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### FY2014-15

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

**21 Hill**

**1234 North Star HS**

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$8,982.75	\$4,491.40	\$4,491.35	\$898.28	
This Month's Payment - sent to Hill County				\$898.28	
This Month's Payment for North Star HS					\$34,730.59
<b>Districts' Totals</b>	\$11,216,286.43	\$5,608,143.40	\$5,608,143.03	\$1,121,628.68	

# Payment Report

## January Payment

### FY2014-15

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

#### 21 Hill

#### County Summary

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$9,170,389.07	\$4,585,194.50	\$4,585,194.57	\$917,038.90	<u>\$917,038.90</u>
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$804,411.28	\$402,205.70	\$402,205.58	\$80,441.14	<u>\$80,441.14</u>
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$164,788.47	\$82,394.25	\$82,394.22	\$16,478.85	<u>\$16,478.85</u>
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$65,994.00	\$32,997.00	\$32,997.00	\$6,599.40	<u>\$6,599.40</u>
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$48,525.00	\$24,262.50	\$24,262.50	\$4,852.50	<u>\$4,852.50</u>
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$280,600.00	\$140,300.00	\$140,300.00	\$28,060.00	<u>\$28,060.00</u>
<b>Natural Resource Development (01-3118)</b>					
ENTITLEMENT	\$65,349.69	\$32,674.85	\$32,674.84	\$6,534.97	<u>\$6,534.97</u>

# Payment Report

## January Payment

### FY2014-15

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

**21 Hill**

### County Summary

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$616,228.92	\$308,114.60	\$308,114.32	\$61,622.92
				\$61,622.92
<b>County Totals</b>	\$11,216,286.43	\$5,608,143.40	\$5,608,143.03	\$1,121,628.68
<b>Elementary Payment</b>				\$755,027.40
<b>High School Payment</b>				\$366,601.28
<b>K12 Payment</b>				\$0.00
<b>Coop Payment</b>				\$0.00
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				\$1,121,628.68