

# Payment Report

## February Payment

### FY2014-15

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

#### 03 Blaine

#### 0028 Chinook Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$713,210.54	\$427,926.30	\$285,284.24	\$71,321.05
This Month's Payment - sent to Blaine County				\$71,321.05
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$58,187.38	\$34,912.44	\$23,274.94	\$5,818.74
This Month's Payment - sent to Blaine County				\$5,818.74
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$9,812.56	\$5,887.56	\$3,925.00	\$981.26
This Month's Payment - sent to Blaine County				\$981.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,283.60	\$3,170.16	\$2,113.44	\$528.36
This Month's Payment - sent to Blaine County				\$528.36
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,885.00	\$2,331.00	\$1,554.00	\$388.50
This Month's Payment - sent to Blaine County				\$388.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$6,600.00	\$3,960.00	\$2,640.00	\$660.00
This Month's Payment - sent to Blaine County				\$660.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$5,082.45	\$3,049.50	\$2,032.95	\$508.25
This Month's Payment - sent to Blaine County				\$508.25

# Payment Report

## February Payment

### FY2014-15

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

**03 Blaine**

**0028 Chinook Elem**

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$40,299.45	\$24,179.70	\$16,119.75	\$4,029.95
This Month's Payment - sent to Blaine County				\$4,029.95
This Month's Payment for Chinook Elem				\$84,236.11

# Payment Report

## February Payment

### FY2014-15

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

#### 03 Blaine

#### 0029 Chinook H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$560,973.83	\$336,584.28	\$224,389.55	\$56,097.38
This Month's Payment - sent to Blaine County				\$56,097.38
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$34,039.98	\$20,424.00	\$13,615.98	\$3,404.00
This Month's Payment - sent to Blaine County				\$3,404.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,416.76	\$2,050.08	\$1,366.68	\$341.68
This Month's Payment - sent to Blaine County				\$341.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,958.00	\$1,774.80	\$1,183.20	\$295.80
This Month's Payment - sent to Blaine County				\$295.80
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,175.00	\$1,305.00	\$870.00	\$217.50
This Month's Payment - sent to Blaine County				\$217.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,000.00	\$1,800.00	\$1,200.00	\$300.00
This Month's Payment - sent to Blaine County				\$300.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,997.59	\$2,398.56	\$1,599.03	\$399.76
This Month's Payment - sent to Blaine County				\$399.76

# Payment Report

## February Payment

### FY2014-15

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

**03 Blaine**

**0029 Chinook H S**

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,076.25	\$13,245.78	\$8,830.47	\$2,207.63
This Month's Payment - sent to Blaine County				\$2,207.63
This Month's Payment for Chinook H S				\$63,263.75

# Payment Report

## February Payment

### FY2014-15

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

#### 03 Blaine

#### 0030 Harlem Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,156,443.04	\$693,865.80	\$462,577.24	\$115,644.30
This Month's Payment - sent to Blaine County				\$115,644.30
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$128,049.95	\$76,830.00	\$51,219.95	\$12,805.00
This Month's Payment - sent to Blaine County				\$12,805.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$28,943.79	\$17,366.28	\$11,577.51	\$2,894.38
This Month's Payment - sent to Blaine County				\$2,894.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$9,118.80	\$5,471.28	\$3,647.52	\$911.88
This Month's Payment - sent to Blaine County				\$911.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$6,705.00	\$4,023.00	\$2,682.00	\$670.50
This Month's Payment - sent to Blaine County				\$670.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$81,400.00	\$48,840.00	\$32,560.00	\$8,140.00
This Month's Payment - sent to Blaine County				\$8,140.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,241.00	\$4,944.60	\$3,296.40	\$824.10
This Month's Payment - sent to Blaine County				\$824.10

# Payment Report

## February Payment

### FY2014-15

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

**03 Blaine**

**0030 Harlem Elem**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$121,593.47	\$72,956.10	\$48,637.37	\$12,159.35
This Month's Payment - sent to Blaine County				\$12,159.35
This Month's Payment for Harlem Elem				\$154,049.51

# Payment Report

## February Payment

### FY2014-15

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

#### 03 Blaine

#### 0031 Harlem H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$611,237.41	\$366,742.44	\$244,494.97	\$61,123.74
This Month's Payment - sent to Blaine County				\$61,123.74
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$51,504.10	\$30,902.46	\$20,601.64	\$5,150.41
This Month's Payment - sent to Blaine County				\$5,150.41
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,608.50	\$5,165.10	\$3,443.40	\$860.85
This Month's Payment - sent to Blaine County				\$860.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,304.80	\$1,982.88	\$1,321.92	\$330.48
This Month's Payment - sent to Blaine County				\$330.48
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,430.00	\$1,458.00	\$972.00	\$243.00
This Month's Payment - sent to Blaine County				\$243.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$29,400.00	\$17,640.00	\$11,760.00	\$2,940.00
This Month's Payment - sent to Blaine County				\$2,940.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$4,355.78	\$2,613.48	\$1,742.30	\$435.58
This Month's Payment - sent to Blaine County				\$435.58

# Payment Report

## February Payment

### FY2014-15

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

**03 Blaine**

**0031 Harlem H S**

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$41,361.03	\$24,816.60	\$16,544.43	\$4,136.10
This Month's Payment - sent to Blaine County				\$4,136.10
This Month's Payment for Harlem H S				\$75,220.16

# Payment Report

## February Payment

### FY2014-15

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#### 03 Blaine

#### 0032 Cleveland Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$31,894.79	\$19,136.88	\$12,757.91	\$3,189.48
This Month's Payment - sent to Blaine County				\$3,189.48
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$4,197.96	\$2,518.80	\$1,679.16	\$419.80
This Month's Payment - sent to Blaine County				\$419.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$122.40	\$73.44	\$48.96	\$12.24
This Month's Payment - sent to Blaine County				\$12.24
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$90.00	\$54.00	\$36.00	\$9.00
This Month's Payment - sent to Blaine County				\$9.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$227.29	\$136.38	\$90.91	\$22.73
This Month's Payment - sent to Blaine County				\$22.73
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$609.00	\$365.40	\$243.60	\$60.90
This Month's Payment - sent to Blaine County				\$60.90
This Month's Payment for Cleveland Elem				\$3,714.15

# Payment Report

## February Payment

### FY2014-15

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

#### 03 Blaine

#### 0034 Zurich Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$78,587.52	\$47,152.50	\$31,435.02	\$7,858.75
This Month's Payment - sent to Blaine County				\$7,858.75
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$12,228.84	\$7,337.28	\$4,891.56	\$1,222.88
This Month's Payment - sent to Blaine County				\$1,222.88
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,938.33	\$1,762.98	\$1,175.35	\$293.83
This Month's Payment - sent to Blaine County				\$293.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$530.40	\$318.24	\$212.16	\$53.04
This Month's Payment - sent to Blaine County				\$53.04
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$390.00	\$234.00	\$156.00	\$39.00
This Month's Payment - sent to Blaine County				\$39.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$600.00	\$400.00	\$100.00
This Month's Payment - sent to Blaine County				\$100.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$560.03	\$336.00	\$224.03	\$56.00
This Month's Payment - sent to Blaine County				\$56.00

# Payment Report

## February Payment

### FY2014-15

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

**03 Blaine**

**0034 Zurich Elem**

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,197.25	\$1,918.38	\$1,278.87	\$319.73
This Month's Payment - sent to Blaine County				\$319.73
This Month's Payment for Zurich Elem				\$9,943.23

# Payment Report

## February Payment

### FY2014-15

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

#### 03 Blaine

#### 0044 Turner Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$198,192.34	\$118,915.38	\$79,276.96	\$19,819.23
This Month's Payment - sent to Blaine County				\$19,819.23
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$17,415.45	\$10,449.30	\$6,966.15	\$1,741.55
This Month's Payment - sent to Blaine County				\$1,741.55
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,561.94	\$1,537.14	\$1,024.80	\$256.19
This Month's Payment - sent to Blaine County				\$256.19
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,183.20	\$709.92	\$473.28	\$118.32
This Month's Payment - sent to Blaine County				\$118.32
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$870.00	\$522.00	\$348.00	\$87.00
This Month's Payment - sent to Blaine County				\$87.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$120.00	\$80.00	\$20.00
This Month's Payment - sent to Blaine County				\$20.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,412.35	\$847.44	\$564.91	\$141.24
This Month's Payment - sent to Blaine County				\$141.24

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## February Payment

### FY2014-15

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

**03 Blaine**

**0044 Turner Elem**

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,830.50	\$5,298.30	\$3,532.20	\$883.05
This Month's Payment - sent to Blaine County				\$883.05
This Month's Payment for Turner Elem				\$23,066.58

# Payment Report

## February Payment

### FY2014-15

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

#### 03 Blaine

#### 0045 Turner H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$177,457.21	\$106,474.32	\$70,982.89	\$17,745.72
This Month's Payment - sent to Blaine County				\$17,745.72
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$16,046.55	\$9,627.96	\$6,418.59	\$1,604.66
This Month's Payment - sent to Blaine County				\$1,604.66
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,534.20	\$920.52	\$613.68	\$153.42
This Month's Payment - sent to Blaine County				\$153.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$326.40	\$195.84	\$130.56	\$32.64
This Month's Payment - sent to Blaine County				\$32.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$240.00	\$144.00	\$96.00	\$24.00
This Month's Payment - sent to Blaine County				\$24.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,264.59	\$758.76	\$505.83	\$126.46
This Month's Payment - sent to Blaine County				\$126.46
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,956.00	\$2,973.60	\$1,982.40	\$495.60
This Month's Payment - sent to Blaine County				\$495.60
This Month's Payment for Turner H S				\$20,182.50

# Payment Report

## February Payment

### FY2014-15

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

#### 03 Blaine

#### 0048 Bear Paw Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$27,223.55	\$16,334.16	\$10,889.39	\$2,722.36
This Month's Payment - sent to Blaine County				\$2,722.36
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,163.68	\$1,898.22	\$1,265.46	\$316.37
This Month's Payment - sent to Blaine County				\$316.37
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$53.66	\$32.22	\$21.44	\$5.37
This Month's Payment - sent to Blaine County				\$5.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$60.00	\$40.00	\$10.00
This Month's Payment - sent to Blaine County				\$10.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$60.00	\$36.00	\$24.00	\$6.00
This Month's Payment - sent to Blaine County				\$6.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$194.00	\$116.40	\$77.60	\$19.40
This Month's Payment - sent to Blaine County				\$19.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$609.00	\$365.40	\$243.60	\$60.90
This Month's Payment - sent to Blaine County				\$60.90

# Payment Report

## February Payment

### FY2014-15

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

**03 Blaine**

**0048 Bear Paw Elem**

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year TRAN refunds from overpayments.	-\$1,867.61	-\$1,867.61	\$0.00	\$0.00
This Month's Payment - sent to Blaine County				\$0.00
This Month's Payment for Bear Paw Elem				\$3,140.40

# Payment Report

## February Payment

### FY2014-15

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

#### 03 Blaine

#### 1213 Hays-Lodge Pole K-12 Schls

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$717,920.00	\$430,752.00	\$287,168.00	\$71,792.00
This Month's Payment - sent to Blaine County				\$71,792.00
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$71,456.58	\$42,873.96	\$28,582.62	\$7,145.66
This Month's Payment - sent to Blaine County				\$7,145.66
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$30,003.08	\$18,001.86	\$12,001.22	\$3,000.31
This Month's Payment - sent to Blaine County				\$3,000.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,100.40	\$2,460.24	\$1,640.16	\$410.04
This Month's Payment - sent to Blaine County				\$410.04
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,015.00	\$1,809.00	\$1,206.00	\$301.50
This Month's Payment - sent to Blaine County				\$301.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$36,200.00	\$21,720.00	\$14,480.00	\$3,620.00
This Month's Payment - sent to Blaine County				\$3,620.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$5,116.02	\$3,069.60	\$2,046.42	\$511.60
This Month's Payment - sent to Blaine County				\$511.60

# Payment Report

## February Payment

### FY2014-15

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

**03 Blaine**

**1213 Hays-Lodge Pole K-12 Schls**

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$94,013.77	\$56,408.28	\$37,605.49	\$9,401.38
This Month's Payment - sent to Blaine County				\$9,401.38
This Month's Payment for Hays-Lodge Pole K-12 Schls				\$96,182.49

# Payment Report

## February Payment

### FY2014-15

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

**03 Blaine**

**1216 North Harlem Colony Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$18,282.84	\$10,969.68	\$7,313.16	\$1,828.28
This Month's Payment - sent to Blaine County				<u>\$1,828.28</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,194.10	\$1,916.46	\$1,277.64	\$319.41
This Month's Payment - sent to Blaine County				<u>\$319.41</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$163.20	\$97.92	\$65.28	\$16.32
This Month's Payment - sent to Blaine County				<u>\$16.32</u>
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$120.00	\$72.00	\$48.00	\$12.00
This Month's Payment - sent to Blaine County				<u>\$12.00</u>
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$260.57	\$156.36	\$104.21	\$26.06
This Month's Payment - sent to Blaine County				<u>\$26.06</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,218.00	\$730.80	\$487.20	\$121.80
This Month's Payment - sent to Blaine County				<u>\$121.80</u>
This Month's Payment for North Harlem Colony Elem				<u>\$2,323.87</u>

# Payment Report

## February Payment

### FY2014-15

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

#### 03 Blaine

#### 9689 Bear Paw Cooperative

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$29,884.61	\$17,930.76	\$11,953.85	\$2,988.46
This Month's Payment - sent to Blaine County				\$2,988.46
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$316,084.89	\$189,650.94	\$126,433.95	\$31,608.49
This Month's Payment - sent to Blaine County				\$31,608.49
This Month's Payment for Bear Paw Cooperative				\$34,596.95
<b>Districts' Totals</b>	<b>\$5,697,328.94</b>	<b>\$3,417,650.59</b>	<b>\$2,279,678.35</b>	<b>\$569,919.70</b>

# Payment Report

## February Payment

### FY2014-15

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

#### 03 Blaine

#### County Summary

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$4,291,423.07	\$2,574,853.74	\$1,716,569.33	\$429,142.29	
					<u>\$429,142.29</u>
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$399,484.57	\$239,690.88	\$159,793.69	\$39,948.48	
					<u>\$39,948.48</u>
<b>Quality Educator Component (82-3234)</b>					
ENTITLEMENT	\$29,884.61	\$17,930.76	\$11,953.85	\$2,988.46	
					<u>\$2,988.46</u>
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$87,872.82	\$52,723.74	\$35,149.08	\$8,787.29	
					<u>\$8,787.29</u>
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$27,191.20	\$16,314.72	\$10,876.48	\$2,719.12	
					<u>\$2,719.12</u>
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$19,980.00	\$11,988.00	\$7,992.00	\$1,998.00	
					<u>\$1,998.00</u>
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$157,800.00	\$94,680.00	\$63,120.00	\$15,780.00	
					<u>\$15,780.00</u>

# Payment Report

## February Payment

### FY2014-15

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

#### 03 Blaine

### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$30,711.67	\$18,427.08	\$12,284.59	\$3,071.18
				<u>\$3,071.18</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$338,763.72	\$203,258.34	\$135,505.38	\$33,876.39
				<u>\$33,876.39</u>
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$316,084.89	\$189,650.94	\$126,433.95	\$31,608.49
				<u>\$31,608.49</u>
<b>County Totals</b>	<u>\$5,699,196.55</u>	<u>\$3,419,518.20</u>	<u>\$2,279,678.35</u>	<u>\$569,919.70</u>
<b>Elementary Payment</b>				\$280,473.85
<b>High School Payment</b>				\$158,666.41
<b>K12 Payment</b>				\$96,182.49
<b>Coop Payment</b>				\$34,596.95
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				<u>\$569,919.70</u>