

# Payment Report

## March Payment

### FY2014-15

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

#### 21 Hill

#### 0424 Davey Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$38,900.98	\$27,230.70	\$11,670.28	\$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	\$2,157.12	\$924.43	\$308.16
This Month's Payment - sent to Hill County				\$308.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$183.60	\$128.52	\$55.08	\$18.36
This Month's Payment - sent to Hill County				\$18.36
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$135.00	\$94.50	\$40.50	\$13.50
This Month's Payment - sent to Hill County				\$13.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$140.00	\$60.00	\$20.00
This Month's Payment - sent to Hill County				\$20.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$277.21	\$194.04	\$83.17	\$27.72
This Month's Payment - sent to Hill County				\$27.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$761.25	\$532.91	\$228.34	\$76.13
This Month's Payment - sent to Hill County				\$76.13

# Payment Report

## March Payment

### FY2014-15

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

**21 Hill**

**0424 Davey 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	\$795.15	\$795.15	\$0.00	\$795.15
This Month's Payment - sent to Hill County				\$795.15
This Month's Payment for Davey Elem				\$5,149.12

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## March Payment

### FY2014-15

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

#### 21 Hill

#### 0425 Box Elder Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$830,455.73	\$581,318.99	\$249,136.74	\$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	\$58,694.79	\$25,154.90	\$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	\$16,082.15	\$6,892.37	\$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	\$4,512.48	\$1,933.92	\$644.64
This Month's Payment - sent to Hill County				\$644.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,740.00	\$3,318.00	\$1,422.00	\$474.00
This Month's Payment - sent to Hill County				\$474.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$56,800.00	\$39,760.00	\$17,040.00	\$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	\$4,142.60	\$1,775.36	\$591.80
This Month's Payment - sent to Hill County				\$591.80

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## March Payment

### FY2014-15

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

**21 Hill**

**0425 Box Elder Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$45,522.75	\$31,865.96	\$13,656.79	\$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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## March Payment

### FY2014-15

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

#### 21 Hill

#### 0426 Box Elder H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$445,419.18	\$311,793.44	\$133,625.74	\$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	\$19,909.89	\$8,532.81	\$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	\$4,945.08	\$2,119.30	\$706.44
This Month's Payment - sent to Hill County				\$706.44
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,162.40	\$1,513.68	\$648.72	\$216.24
This Month's Payment - sent to Hill County				\$216.24
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,590.00	\$1,113.00	\$477.00	\$159.00
This Month's Payment - sent to Hill County				\$159.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$19,200.00	\$13,440.00	\$5,760.00	\$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	\$2,221.87	\$952.26	\$317.41
This Month's Payment - sent to Hill County				\$317.41

# Payment Report

## March Payment

### FY2014-15

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

**21 Hill**

**0426 Box Elder H S**

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,846.14	\$15,992.27	\$6,853.87	\$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

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## March Payment

### FY2014-15

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

#### 21 Hill

#### 0427 Havre Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,596,056.18	\$2,517,239.34	\$1,078,816.84	\$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	\$223,239.94	\$95,674.21	\$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	\$40,699.61	\$17,442.72	\$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	\$20,563.20	\$8,812.80	\$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	\$15,120.00	\$6,480.00	\$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	\$52,640.00	\$22,560.00	\$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	\$17,938.27	\$7,687.81	\$2,562.61
This Month's Payment - sent to HavreSchool Independent Bank				\$2,562.61

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## March Payment

### FY2014-15

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

**21 Hill**

**0427 Havre Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$312,938.28	\$219,056.81	\$93,881.47	\$31,293.83
This Month's Payment - sent to HavreSchool Independent Bank				<u>\$31,293.83</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$471.96	\$471.96	\$0.00	\$471.96
This Month's Payment - sent to Hill County				<u>\$471.96</u>
This Month's Payment for Havre Elem				<u>\$444,257.27</u>

# Payment Report

## March Payment

### FY2014-15

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

#### 21 Hill

#### 0428 Havre H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,798,186.01	\$1,258,730.20	\$539,455.81	\$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	\$102,728.64	\$44,026.57	\$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	\$10,186.61	\$4,365.65	\$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	\$8,139.60	\$3,488.40	\$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	\$5,985.00	\$2,565.00	\$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	\$16,100.00	\$6,900.00	\$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	\$8,969.94	\$3,844.23	\$1,281.42
This Month's Payment - sent to HavreSchool Independent Bank				\$1,281.42

# Payment Report

## March Payment

### FY2014-15

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

**21 Hill**

**0428 Havre H S**

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$115,101.00	\$80,570.70	\$34,530.30	\$11,510.10
This Month's Payment - sent to HavreSchool Independent Bank				\$11,510.10
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$399.20	\$399.20	\$0.00	\$399.20
This Month's Payment - sent to Hill County				\$399.20
This Month's Payment for Havre H S				\$213,457.87

# Payment Report

## March Payment

### FY2014-15

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

#### 21 Hill

#### 0445 Cottonwood Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$76,253.73	\$53,377.59	\$22,876.14	\$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	\$6,481.93	\$2,777.92	\$925.99
This Month's Payment - sent to Hill County				\$925.99
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,881.93	\$1,317.33	\$564.60	\$188.19
This Month's Payment - sent to Hill County				\$188.19
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$510.00	\$357.00	\$153.00	\$51.00
This Month's Payment - sent to Hill County				\$51.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$375.00	\$262.50	\$112.50	\$37.50
This Month's Payment - sent to Hill County				\$37.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$140.00	\$60.00	\$20.00
This Month's Payment - sent to Hill County				\$20.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$543.40	\$380.38	\$163.02	\$54.34
This Month's Payment - sent to Hill County				\$54.34

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## March Payment

### FY2014-15

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

**21 Hill**

**0445 Cottonwood Elem**

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,806.25	\$2,664.41	\$1,141.84	\$380.63
This Month's Payment - sent to Hill County				\$380.63
This Month's Payment for Cottonwood Elem				\$9,283.02

# Payment Report

## March Payment

### FY2014-15

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

#### 21 Hill

#### 1207 Rocky Boy Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,123,588.54	\$786,511.95	\$337,076.59	\$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	\$78,063.79	\$33,455.93	\$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	\$27,420.82	\$11,751.76	\$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	\$6,197.52	\$2,656.08	\$885.36
This Month's Payment - sent to Hill County				\$885.36
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$6,510.00	\$4,557.00	\$1,953.00	\$651.00
This Month's Payment - sent to Hill County				\$651.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$77,600.00	\$54,320.00	\$23,280.00	\$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	\$5,604.83	\$2,402.05	\$800.69
This Month's Payment - sent to Hill County				\$800.69

# Payment Report

## March Payment

### FY2014-15

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

**21 Hill**

**1207 Rocky Boy Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$66,076.50	\$46,253.55	\$19,822.95	\$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

## March Payment

### FY2014-15

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

#### 21 Hill

#### 1217 Gildford Colony Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$48,241.31	\$33,768.91	\$14,472.40	\$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	\$2,323.16	\$995.66	\$331.88
This Month's Payment - sent to Hill County				\$331.88
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,024.54	\$2,117.15	\$907.39	\$302.45
This Month's Payment - sent to Hill County				\$302.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$265.20	\$185.64	\$79.56	\$26.52
This Month's Payment - sent to Hill County				\$26.52
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$195.00	\$136.50	\$58.50	\$19.50
This Month's Payment - sent to Hill County				\$19.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$343.78	\$240.66	\$103.12	\$34.38
This Month's Payment - sent to Hill County				\$34.38
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,979.25	\$1,385.51	\$593.74	\$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

## March Payment

### FY2014-15

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

#### 21 Hill

#### 1229 Rocky Boy H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$552,097.08	\$386,467.97	\$165,629.11	\$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	\$27,128.57	\$11,626.51	\$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	\$7,951.09	\$3,407.61	\$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	\$2,027.76	\$869.04	\$289.68
This Month's Payment - sent to Hill County				\$289.68
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,130.00	\$1,491.00	\$639.00	\$213.00
This Month's Payment - sent to Hill County				\$213.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$26,800.00	\$18,760.00	\$8,040.00	\$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	\$2,754.01	\$1,180.32	\$393.43
This Month's Payment - sent to Hill County				\$393.43

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## March Payment

### FY2014-15

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

**21 Hill**

**1229 Rocky Boy H S**

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$20,249.25	\$14,174.51	\$6,074.74	\$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

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## March Payment

### FY2014-15

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

#### 21 Hill

#### 1233 North Star Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$355,481.00	\$248,836.70	\$106,644.30	\$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	\$24,370.99	\$10,444.70	\$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	\$3,338.58	\$1,430.78	\$476.94
This Month's Payment - sent to Hill County				\$476.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,468.40	\$1,727.88	\$740.52	\$246.84
This Month's Payment - sent to Hill County				\$246.84
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,815.00	\$1,270.50	\$544.50	\$181.50
This Month's Payment - sent to Hill County				\$181.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$560.00	\$240.00	\$80.00
This Month's Payment - sent to Hill County				\$80.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,533.22	\$1,773.24	\$759.98	\$253.32
This Month's Payment - sent to Hill County				\$253.32

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## March Payment

### FY2014-15

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

**21 Hill**

**1233 North Star Elem**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,965.50	\$12,575.85	\$5,389.65	\$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

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## March Payment

### FY2014-15

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

#### 21 Hill

#### 1234 North Star HS

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$305,709.33	\$213,996.51	\$91,712.82	\$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	\$17,989.16	\$7,709.66	\$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	\$1,293.53	\$554.34	\$184.79
This Month's Payment - sent to Hill County				\$184.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,203.60	\$842.52	\$361.08	\$120.36
This Month's Payment - sent to Hill County				\$120.36
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$885.00	\$619.50	\$265.50	\$88.50
This Month's Payment - sent to Hill County				\$88.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$560.00	\$240.00	\$80.00
This Month's Payment - sent to Hill County				\$80.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,178.53	\$1,524.95	\$653.58	\$217.85
This Month's Payment - sent to Hill County				\$217.85

# Payment Report

## March Payment

### FY2014-15

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

**21 Hill**

**1234 North Star HS**

**Special Education (01-3115)**

ENTITLEMENT

This Month's Payment - sent to Hill County

This Month's Payment for North Star HS

**Districts' Totals**

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
	\$8,982.75	\$6,287.96	\$2,694.79	\$898.28
				\$898.28
				\$34,730.59
	\$11,217,952.74	\$7,853,067.07	\$3,364,885.67	\$1,123,294.99

# Payment Report

## March Payment

### FY2014-15

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

#### 21 Hill

### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$9,170,389.07	\$6,419,272.30	\$2,751,116.77	\$917,038.90	\$917,038.90
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$804,411.28	\$563,087.98	\$241,323.30	\$80,441.14	\$80,441.14
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$164,788.47	\$115,351.95	\$49,436.52	\$16,478.85	\$16,478.85
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$65,994.00	\$46,195.80	\$19,798.20	\$6,599.40	\$6,599.40
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$48,525.00	\$33,967.50	\$14,557.50	\$4,852.50	\$4,852.50
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$280,600.00	\$196,420.00	\$84,180.00	\$28,060.00	\$28,060.00
<b>Natural Resource Development (01-3118)</b>					
ENTITLEMENT	\$65,349.69	\$45,744.79	\$19,604.90	\$6,534.97	\$6,534.97

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## March Payment

### FY2014-15

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

21 Hill

### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$616,228.92	\$431,360.44	\$184,868.48	\$61,622.92
				<u>\$61,622.92</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$1,666.31	\$1,666.31	\$0.00	\$1,666.31
				<u>\$1,666.31</u>
<b>County Totals</b>	<u>\$11,217,952.74</u>	<u>\$7,853,067.07</u>	<u>\$3,364,885.67</u>	<u>\$1,123,294.99</u>
<b>Elementary Payment</b>				\$756,294.51
<b>High School Payment</b>				\$367,000.48
<b>K12 Payment</b>				\$0.00
<b>Coop Payment</b>				\$0.00
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				<u>\$1,123,294.99</u>