

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0258 Lewistown Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,062,207.36	\$618,662.22	\$1,443,545.14	\$206,220.74
This Month's Payment - sent to Fergus County				<u>\$206,220.74</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$195,807.46	\$58,742.25	\$137,065.21	\$19,580.75
This Month's Payment - sent to Fergus County				<u>\$19,580.75</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$25,233.14	\$7,569.93	\$17,663.21	\$2,523.31
This Month's Payment - sent to Fergus County				<u>\$2,523.31</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$17,299.20	\$5,189.76	\$12,109.44	\$1,729.92
This Month's Payment - sent to Fergus County				<u>\$1,729.92</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,200.00	\$960.00	\$2,240.00	\$320.00
This Month's Payment - sent to Fergus County				<u>\$320.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$349,036.76	\$104,711.04	\$244,325.72	\$34,903.68
This Month's Payment - sent to Fergus County				<u>\$34,903.68</u>



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

This Month's Payment for Lewistown Elem

\$265,278.40

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0259 Fergus H S**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,232,882.55	\$369,864.78	\$863,017.77	\$123,288.26
This Month's Payment - sent to Fergus County				<u>\$123,288.26</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$96,808.61	\$29,042.58	\$67,766.03	\$9,680.86
This Month's Payment - sent to Fergus County				<u>\$9,680.86</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,261.83	\$2,478.54	\$5,783.29	\$826.18
This Month's Payment - sent to Fergus County				<u>\$826.18</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$7,956.00	\$2,386.80	\$5,569.20	\$795.60
This Month's Payment - sent to Fergus County				<u>\$795.60</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,600.00	\$480.00	\$1,120.00	\$160.00
This Month's Payment - sent to Fergus County				<u>\$160.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$94,789.24	\$28,436.76	\$66,352.48	\$9,478.92
This Month's Payment - sent to Fergus County				<u>\$9,478.92</u>



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

This Month's Payment for Fergus H S

\$144,229.82

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0264 Deerfield Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$35,494.93	\$10,648.47	\$24,846.46	\$3,549.49
This Month's Payment - sent to Fergus County				<u>\$3,549.49</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$915.40	\$274.62	\$640.78	\$91.54
This Month's Payment - sent to Fergus County				<u>\$91.54</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$224.40	\$67.32	\$157.08	\$22.44
This Month's Payment - sent to Fergus County				<u>\$22.44</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,651.43	\$495.42	\$1,156.01	\$165.14
This Month's Payment - sent to Fergus County				<u>\$165.14</u>
This Month's Payment for Deerfield Elem				<u>\$4,132.81</u>

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0268 Grass Range Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$163,654.21	\$49,096.26	\$114,557.95	\$16,365.42
This Month's Payment - sent to Fergus County				<u>\$16,365.42</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$18,632.25	\$5,589.69	\$13,042.56	\$1,863.23
This Month's Payment - sent to Fergus County				<u>\$1,863.23</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,011.05	\$603.33	\$1,407.72	\$201.11
This Month's Payment - sent to Fergus County				<u>\$201.11</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,040.40	\$312.12	\$728.28	\$104.04
This Month's Payment - sent to Fergus County				<u>\$104.04</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,615.70	\$2,584.71	\$6,030.99	\$861.57
This Month's Payment - sent to Fergus County				<u>\$861.57</u>
This Month's Payment for Grass Range Elem				<u>\$19,395.37</u>

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0269 Grass Range H S**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$207,139.13	\$62,141.73	\$144,997.40	\$20,713.91
This Month's Payment - sent to Fergus County				<u>\$20,713.91</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$14,099.67	\$4,229.91	\$9,869.76	\$1,409.97
This Month's Payment - sent to Fergus County				<u>\$1,409.97</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,321.85	\$396.57	\$925.28	\$132.19
This Month's Payment - sent to Fergus County				<u>\$132.19</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$632.40	\$189.72	\$442.68	\$63.24
This Month's Payment - sent to Fergus County				<u>\$63.24</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,173.49	\$1,852.05	\$4,321.44	\$617.35
This Month's Payment - sent to Fergus County				<u>\$617.35</u>
This Month's Payment for Grass Range H S				<u>\$22,936.66</u>

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0272 King Colony Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$26,423.87	\$7,927.17	\$18,496.70	\$2,642.39
This Month's Payment - sent to Fergus County				<u>\$2,642.39</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$42.84	\$99.96	\$14.28
This Month's Payment - sent to Fergus County				<u>\$14.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,128.20	\$638.46	\$1,489.74	\$212.82
This Month's Payment - sent to Fergus County				<u>\$212.82</u>
This Month's Payment for King Colony Elem				<u>\$3,173.69</u>



**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0273 Moore Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$184,673.49	\$55,402.05	\$129,271.44	\$18,467.35
This Month's Payment - sent to Fergus County				<u>\$18,467.35</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$24,904.85	\$7,471.47	\$17,433.38	\$2,490.49
This Month's Payment - sent to Fergus County				<u>\$2,490.49</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,862.95	\$558.90	\$1,304.05	\$186.30
This Month's Payment - sent to Fergus County				<u>\$186.30</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,224.00	\$367.20	\$856.80	\$122.40
This Month's Payment - sent to Fergus County				<u>\$122.40</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$13,429.82	\$4,028.94	\$9,400.88	\$1,342.98
This Month's Payment - sent to Fergus County				<u>\$1,342.98</u>
This Month's Payment for Moore Elem				<u>\$22,609.52</u>

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0274 Moore H S**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$247,680.02	\$74,304.00	\$173,376.02	\$24,768.00
This Month's Payment - sent to Fergus County				<u>\$24,768.00</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$20,609.55	\$6,182.88	\$14,426.67	\$2,060.96
This Month's Payment - sent to Fergus County				<u>\$2,060.96</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,371.14	\$411.33	\$959.81	\$137.11
This Month's Payment - sent to Fergus County				<u>\$137.11</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$918.00	\$275.40	\$642.60	\$91.80
This Month's Payment - sent to Fergus County				<u>\$91.80</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Fergus County				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,991.28	\$2,697.39	\$6,293.89	\$899.13
This Month's Payment - sent to Fergus County				<u>\$899.13</u>



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

This Month's Payment for Moore H S

\$27,977.00

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0280 Roy K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$286,519.39	\$85,955.82	\$200,563.57	\$28,651.94
This Month's Payment - sent to Fergus County				<u>\$28,651.94</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$24,731.46	\$7,419.45	\$17,312.01	\$2,473.15
This Month's Payment - sent to Fergus County				<u>\$2,473.15</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,579.36	\$473.82	\$1,105.54	\$157.94
This Month's Payment - sent to Fergus County				<u>\$157.94</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$999.60	\$299.88	\$699.72	\$99.96
This Month's Payment - sent to Fergus County				<u>\$99.96</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,079.55	\$2,123.88	\$4,955.67	\$707.96
This Month's Payment - sent to Fergus County				<u>\$707.96</u>
This Month's Payment for Roy K-12 Schools				<u>\$32,090.95</u>

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0281 Denton Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$202,713.16	\$60,813.96	\$141,899.20	\$20,271.32
This Month's Payment - sent to Fergus County				<u>\$20,271.32</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$21,902.40	\$6,570.72	\$15,331.68	\$2,190.24
This Month's Payment - sent to Fergus County				<u>\$2,190.24</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,746.87	\$524.07	\$1,222.80	\$174.69
This Month's Payment - sent to Fergus County				<u>\$174.69</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,346.40	\$403.92	\$942.48	\$134.64
This Month's Payment - sent to Fergus County				<u>\$134.64</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,200.00	\$660.00	\$1,540.00	\$220.00
This Month's Payment - sent to Fergus County				<u>\$220.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,007.80	\$2,702.34	\$6,305.46	\$900.78
This Month's Payment - sent to Fergus County				<u>\$900.78</u>



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

This Month's Payment for Denton Elem

\$23,891.67

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0282 Denton H S**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$233,206.16	\$69,961.86	\$163,244.30	\$23,320.62
This Month's Payment - sent to Fergus County				<u>\$23,320.62</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$15,900.53	\$4,770.15	\$11,130.38	\$1,590.05
This Month's Payment - sent to Fergus County				<u>\$1,590.05</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$886.00	\$265.80	\$620.20	\$88.60
This Month's Payment - sent to Fergus County				<u>\$88.60</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$816.00	\$244.80	\$571.20	\$81.60
This Month's Payment - sent to Fergus County				<u>\$81.60</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,600.00	\$480.00	\$1,120.00	\$160.00
This Month's Payment - sent to Fergus County				<u>\$160.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,005.20	\$1,801.56	\$4,203.64	\$600.52
This Month's Payment - sent to Fergus County				<u>\$600.52</u>



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

This Month's Payment for Denton H S

\$25,841.39



**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0288 Spring Creek Colony Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$30,959.58	\$9,287.88	\$21,671.70	\$3,095.96
This Month's Payment - sent to Fergus County				<u>\$3,095.96</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$183.60	\$55.08	\$128.52	\$18.36
This Month's Payment - sent to Fergus County				<u>\$18.36</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,743.80	\$2,323.14	\$5,420.66	\$774.38
This Month's Payment - sent to Fergus County				<u>\$774.38</u>
This Month's Payment for Spring Creek Colony Elem				<u>\$4,192.90</u>

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0291 Winifred K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$377,962.41	\$113,388.72	\$264,573.69	\$37,796.24
This Month's Payment - sent to Fergus County				<u>\$37,796.24</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$36,656.10	\$10,996.83	\$25,659.27	\$3,665.61
This Month's Payment - sent to Fergus County				<u>\$3,665.61</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,251.99	\$1,275.60	\$2,976.39	\$425.20
This Month's Payment - sent to Fergus County				<u>\$425.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,754.40	\$526.32	\$1,228.08	\$175.44
This Month's Payment - sent to Fergus County				<u>\$175.44</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,079.54	\$4,223.85	\$9,855.69	\$1,407.95
This Month's Payment - sent to Fergus County				<u>\$1,407.95</u>
This Month's Payment for Winifred K-12 Schools				<u>\$43,470.44</u>

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**1218 Ayers Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$37,762.47	\$11,328.75	\$26,433.72	\$3,776.25
This Month's Payment - sent to Fergus County				<u>\$3,776.25</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,331.49	\$399.45	\$932.04	\$133.15
This Month's Payment - sent to Fergus County				<u>\$133.15</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$244.80	\$73.44	\$171.36	\$24.48
This Month's Payment - sent to Fergus County				<u>\$24.48</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,356.98	\$707.10	\$1,649.88	\$235.70
This Month's Payment - sent to Fergus County				<u>\$235.70</u>
This Month's Payment for Ayers Elem				<u>\$4,473.78</u>

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**9691 Central Mt Learn Res Ctr**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	\$48,976.20	\$14,692.86	\$34,283.34	\$4,897.62
This Month's Payment - sent to Fergus County				<u>\$4,897.62</u>
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$318,217.19	\$95,465.16	\$222,752.03	\$31,821.72
This Month's Payment - sent to Fergus County				<u>\$31,821.72</u>
This Month's Payment for Central Mt Learn Res Ctr				<u>\$36,719.34</u>
<b>Districts' Totals</b>	<u>\$6,804,136.86</u>	<u>\$2,041,241.22</u>	<u>\$4,762,895.64</u>	<u>\$680,413.74</u>

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$5,329,278.73	\$1,598,783.67	\$3,730,495.06	\$532,927.89	\$532,927.89
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$482,220.88	\$144,666.33	\$337,554.55	\$48,222.11	\$48,222.11
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	\$48,976.20	\$14,692.86	\$34,283.34	\$4,897.62	\$4,897.62
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$50,773.07	\$15,231.96	\$35,541.11	\$5,077.32	\$5,077.32
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$34,782.00	\$10,434.60	\$24,347.40	\$3,478.20	\$3,478.20
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$8,800.00	\$2,640.00	\$6,160.00	\$880.00	\$880.00

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**Special Education (01-3115)**

ENTITLEMENT	\$531,088.79	\$159,326.64	\$371,762.15	\$53,108.88	\$53,108.88
-------------	--------------	--------------	--------------	-------------	-------------

**Special Education (82-3233)**

ENTITLEMENT	\$318,217.19	\$95,465.16	\$222,752.03	\$31,821.72	\$31,821.72
-------------	--------------	-------------	--------------	-------------	-------------

**County Totals**

	<u>\$6,804,136.86</u>	<u>\$2,041,241.22</u>	<u>\$4,762,895.64</u>	<u>\$680,413.74</u>	
--	-----------------------	-----------------------	-----------------------	---------------------	--

<b>Elementary Payment</b>					\$347,148.14
<b>High School Payment</b>					\$220,984.87
<b>K12 Payment</b>					\$75,561.39
<b>Coop Payment</b>					\$36,719.34
<b>County Payment</b>					\$0.00
<b>This Month's Payment</b>					<u>\$680,413.74</u>