

**Payment Report**  
**June Payment**  
**FY2012-13**

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

**Year To Date**

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$439,886.85	\$439,886.85	\$0.00	\$87,977.33
This Month's Payment - sent to Judith Basin County				<u>\$87,977.33</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$48,672.00	\$48,672.00	\$0.00	\$9,734.40
This Month's Payment - sent to Judith Basin County				<u>\$9,734.40</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,817.97	\$4,817.97	\$0.00	\$963.57
This Month's Payment - sent to Judith Basin County				<u>\$963.57</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,244.00	\$2,244.00	\$0.00	\$448.80
This Month's Payment - sent to Judith Basin County				<u>\$448.80</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$1,000.00	\$0.00	\$200.00
This Month's Payment - sent to Judith Basin County				<u>\$200.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$26,026.05	\$26,026.05	\$0.00	\$5,205.17
This Month's Payment - sent to Judith Basin County				<u>\$5,205.17</u>

**Payment Report**  
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**Year To Date**

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	\$58,062.55	\$58,062.55	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	\$96,241.62	\$96,241.62	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	\$1,525.24	\$1,525.24	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	\$7,866.62	\$7,866.62	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>School Class 8 Property Reimb SB372 General Fund (01-3446)</b>				
ENTITLEMENT	\$4,239.13	\$4,239.13	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>School Class 8 Prpty Reimb SB372 Transportation (10-3446)</b>				
ENTITLEMENT	\$576.32	\$576.32	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>

**Payment Report**  
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**Year To Date**

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)</b>				
ENTITLEMENT	\$980.83	\$980.83	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$1,086.52	\$1,086.52	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$16,764.00	\$16,764.00	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$15,307.05	\$15,307.05	\$0.00	\$15,307.05
This Month's Payment - sent to Judith Basin County				<u>\$15,307.05</u>
This Month's Payment for Stanford K-12 Schools				<u>\$119,836.32</u>

**Payment Report**  
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**Year To Date**

**23 JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$467,603.12	\$467,603.12	\$0.00	\$93,520.64
This Month's Payment - sent to Judith Basin County				<u>\$93,520.64</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$55,470.87	\$55,470.87	\$0.00	\$11,094.15
This Month's Payment - sent to Judith Basin County				<u>\$11,094.15</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,297.42	\$3,297.42	\$0.00	\$659.50
This Month's Payment - sent to Judith Basin County				<u>\$659.50</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,448.00	\$2,448.00	\$0.00	\$489.60
This Month's Payment - sent to Judith Basin County				<u>\$489.60</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,814.56	\$16,814.56	\$0.00	\$3,362.88
This Month's Payment - sent to Judith Basin County				<u>\$3,362.88</u>
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	\$57,808.98	\$57,808.98	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>

**Payment Report**  
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**Year To Date**

**23 JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	\$78,697.57	\$78,697.57	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	\$1,781.42	\$1,781.42	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	\$14,581.64	\$14,581.64	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>School Class 8 Property Reimb SB372 General Fund (01-3446)</b>				
ENTITLEMENT	\$7,394.73	\$7,394.73	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>School Class 8 Prpty Reimb SB372 Transportation (10-3446)</b>				
ENTITLEMENT	\$647.45	\$647.45	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)</b>				
ENTITLEMENT	\$2,640.04	\$2,640.04	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>



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**23 JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$1,137.55	\$1,137.55	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$15,839.10	\$15,839.10	\$0.00	\$0.00
This Month's Payment - sent to Judith Basin County				<u>\$0.00</u>
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$15,839.10	\$15,839.10	\$0.00	\$15,839.10
This Month's Payment - sent to Judith Basin County				<u>\$15,839.10</u>
This Month's Payment for Hobson K-12 Schools				<u>\$124,965.87</u>

**Payment Report**  
**June Payment**  
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**Year To Date**

**23 JUDITH BASIN COUNTY**

**0472 Geysers Elem**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$134,559.07	\$134,559.07	\$0.00	\$26,911.79
This Month's Payment - sent to Geysers Judith Basin State Bank				\$26,911.79
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$21,567.78	\$21,567.78	\$0.00	\$4,313.54
This Month's Payment - sent to Geysers Judith Basin State Bank				\$4,313.54
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,018.91	\$2,018.91	\$0.00	\$403.79
This Month's Payment - sent to Geysers Judith Basin State Bank				\$403.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$795.60	\$795.60	\$0.00	\$159.12
This Month's Payment - sent to Geysers Judith Basin State Bank				\$159.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,723.78	\$7,723.78	\$0.00	\$1,544.74
This Month's Payment - sent to Geysers Judith Basin State Bank				\$1,544.74

**Payment Report**  
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**Year To Date**

**23 JUDITH BASIN COUNTY**

**0472 Geysers Elem**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	\$33,457.93	\$33,457.93	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	\$703.67	\$703.67	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	\$3,226.65	\$3,226.65	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>
<b>School Class 8 Property Reimb SB372 General Fund (01-3446)</b>				
ENTITLEMENT	\$1,722.68	\$1,722.68	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>
<b>School Class 8 Prpty Reimb SB372 Transportation (10-3446)</b>				
ENTITLEMENT	\$202.89	\$202.89	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>
<b>Combined Schl Class 8 Property Reimb SB372 General Fund (01-3447)</b>				
ENTITLEMENT	\$251.74	\$251.74	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>





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**June Payment**  
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**Year To Date**

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**23 JUDITH BASIN COUNTY**

**0472 Geysers Elem**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$340.92	\$340.92	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$5,869.63	\$5,869.63	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$6,264.25	\$6,264.25	\$0.00	\$6,264.25
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$6,264.25</u>
This Month's Payment for Geysers Elem				<u>\$39,637.23</u>

**Payment Report**  
**June Payment**  
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**Year To Date**

**23 JUDITH BASIN COUNTY**

**0473 Geysers H S**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$186,852.26	\$186,852.26	\$0.00	\$37,370.42
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$37,370.42</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$13,780.26	\$13,780.26	\$0.00	\$2,756.02
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$2,756.02</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$759.80	\$759.80	\$0.00	\$151.96
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$151.96</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$489.60	\$489.60	\$0.00	\$97.92
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$97.92</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,646.76	\$9,646.76	\$0.00	\$1,929.32
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$1,929.32</u>
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	\$41,382.00	\$41,382.00	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>

**Payment Report**  
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**23 JUDITH BASIN COUNTY**

**0473 Geysers H S**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	\$18,484.07	\$18,484.07	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	\$724.93	\$724.93	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	\$439.83	\$439.83	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>
<b>School Class 8 Property Reimb SB372 General Fund (01-3446)</b>				
ENTITLEMENT	\$1,535.81	\$1,535.81	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>
<b>School Class 8 Prpty Reimb SB372 Transportation (10-3446)</b>				
ENTITLEMENT	\$198.62	\$198.62	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>
<b>Combined Schl Class 8 Property Reimb SB372 General Fund (01-3447)</b>				
ENTITLEMENT	\$268.03	\$268.03	\$0.00	\$0.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>



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**23 JUDITH BASIN COUNTY**

**0473 Geysers H S**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	\$447.48	\$447.48	\$0.00	\$0.00	
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	\$5,312.78	\$5,312.78	\$0.00	\$0.00	
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$0.00</u>	
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	\$5,713.87	\$5,713.87	\$0.00	\$5,713.87	
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$5,713.87</u>	
This Month's Payment for Geysers H S					<u>\$48,019.51</u>
<b>Districts' Totals</b>	<u>\$286,036.10</u>	<u>\$1,972,239.90</u>	<u>\$0.00</u>	<u>\$332,458.93</u>	

**Payment Report**  
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**Year To Date**

**23 JUDITH BASIN COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,228,901.30	\$1,228,901.30	\$0.00	\$245,780.18	\$245,780.18
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$139,490.91	\$139,490.91	\$0.00	\$27,898.11	\$27,898.11
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$10,894.10	\$10,894.10	\$0.00	\$2,178.82	\$2,178.82
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$5,977.20	\$5,977.20	\$0.00	\$1,195.44	\$1,195.44
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,200.00	\$1,200.00	\$0.00	\$240.00	\$240.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$60,211.15	\$60,211.15	\$0.00	\$12,042.11	\$12,042.11

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**23 JUDITH BASIN COUNTY**

**GTB General Fund (01-3120)**

ENTITLEMENT	\$157,253.53	\$157,253.53	\$0.00	\$0.00	\$0.00
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**School Block Grant General Fund (01-3444)**

ENTITLEMENT	\$226,881.19	\$226,881.19	\$0.00	\$0.00	\$0.00
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**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	\$4,735.26	\$4,735.26	\$0.00	\$0.00	\$0.00
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**SBG Combined General Fund (01-3445)**

ENTITLEMENT	\$3,666.48	\$3,666.48	\$0.00	\$0.00	\$0.00
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**SBG Combined Flexibility Fund (29-3445)**

ENTITLEMENT	\$22,448.26	\$22,448.26	\$0.00	\$0.00	\$0.00
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**Cty Class 8 Retirement block grant Elementary SB372 (7840-Nov & May)**

ENTITLEMENT	\$1,030.09	\$1,030.09	\$0.00	\$0.00	\$0.00
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**Cty Class 8 Retirement block grant HS SB372 (7830- Nov & May)**

ENTITLEMENT	\$4,361.98	\$4,361.98	\$0.00	\$0.00	\$0.00
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**23 JUDITH BASIN COUNTY**

**Cty Retirement Block Grant Elementary SB372 (7840 - Nov)**

ENTITLEMENT	\$530.52	\$530.52	\$0.00	\$0.00	\$0.00
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**Cty Retirement Block Grant High School SB372 (7830 - Nov)**

ENTITLEMENT	\$2,246.50	\$2,246.50	\$0.00	\$0.00	\$0.00
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**Cty Class 8 Transportation block grant SB372 (7820 - Nov)**

ENTITLEMENT	\$664.13	\$664.13	\$0.00	\$0.00	\$0.00
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**County Transportation Block Grant (7820 - Nov & May)**

ENTITLEMENT	\$21,352.46	\$21,352.46	\$0.00	\$0.00	\$0.00
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**School Class 8 Property Reimb SB372 General Fund (01-3446)**

ENTITLEMENT	\$14,892.35	\$14,892.35	\$0.00	\$0.00	\$0.00
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**School Class 8 Prpty Reimb SB372 Transportation (10-3446)**

ENTITLEMENT	\$1,625.28	\$1,625.28	\$0.00	\$0.00	\$0.00
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**Combined Schl Class 8 Property Reimb SB372 General Fund (01-3447)**

ENTITLEMENT	\$519.77	\$519.77	\$0.00	\$0.00	\$0.00
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**Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)**

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ENTITLEMENT	\$3,620.87	\$3,620.87	\$0.00	\$0.00	\$0.00
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	\$3,012.47	\$3,012.47	\$0.00	\$0.00	\$0.00
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	\$43,785.51	\$43,785.51	\$0.00	\$0.00	\$0.00
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	\$43,124.27	\$43,124.27	\$0.00	\$43,124.27	\$43,124.27
<b>County Totals</b>	<u>\$2,002,425.58</u>	<u>\$2,002,425.58</u>	<u>\$0.00</u>	<u>\$332,458.93</u>	
<b>Elementary Payment</b>					\$39,637.23
<b>High School Payment</b>					\$48,019.51
<b>K12 Payment</b>					\$244,802.19
<b>Coop Payment</b>					\$0.00
<b>County Payment</b>					\$0.00
<b>This Month's Payment</b>					<u>\$332,458.93</u>