



**Payment Report  
FY2008-09  
April Payment**

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

**07 CASCADE COUNTY**

**0098 Great Falls Elem**      **District ANB:** EL: 7,260 HS: 0

**Located ANB:** 7,260

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	15,633,706.19	12,506,964.96	3,126,741.23	1,563,370.62
This Month's Payment - sent to 1st Interstate Great Falls				1,563,370.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	1,668,467.03	1,334,773.60	333,693.43	166,846.70
This Month's Payment - sent to 1st Interstate Great Falls				166,846.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	322,844.47	258,275.60	64,568.87	32,284.45
This Month's Payment - sent to 1st Interstate Great Falls				32,284.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	148,104.00	118,483.20	29,620.80	14,810.40
This Month's Payment - sent to 1st Interstate Great Falls				14,810.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	180,000.00	144,000.00	36,000.00	18,000.00
This Month's Payment - sent to 1st Interstate Great Falls				18,000.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,559,306.72	1,247,445.36	311,861.36	155,930.67
This Month's Payment - sent to 1st Interstate Great Falls				155,930.67

\* Entitlement has been recalculated

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<b>07</b>	<b>CASCADE COUNTY</b>			
	<b>0098 Great Falls Elem</b>	<b>District ANB:</b>	EL: 7,260	HS: 0
		<b>Located ANB:</b>	7,260	
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
	<b>Total Due</b>			
This Month's Payment for District				1,951,242.84

	<b>0099 Great Falls H S</b>	<b>District ANB:</b>	EL: 0	HS: 3,623
		<b>Located ANB:</b>	3,623	
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
	<b>Total Due</b>			
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	9,310,165.84	7,448,132.64	1,862,033.20	931,016.58
This Month's Payment - sent to 1st Interstate Great Falls				931,016.58
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	838,034.50	670,427.60	167,606.90	83,803.45
This Month's Payment - sent to 1st Interstate Great Falls				83,803.45
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	49,610.63	39,688.48	9,922.15	4,961.06
This Month's Payment - sent to 1st Interstate Great Falls				4,961.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	73,909.20	59,127.36	14,781.84	7,390.92
This Month's Payment - sent to 1st Interstate Great Falls				7,390.92

\* Entitlement has been recalculated

Office of Public Instruction



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**07 CASCADE COUNTY**

**0099 Great Falls H S**      **District ANB:** EL: 0 HS: 3,623  
**Located ANB:** 3,623

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	81,200.00	64,960.00	16,240.00	8,120.00
This Month's Payment - sent to 1st Interstate Great Falls				8,120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	745,064.99	596,052.00	149,012.99	74,506.50
This Month's Payment - sent to 1st Interstate Great Falls				74,506.50
This Month's Payment for District				1,109,798.51

**0101 Cascade Elem**      **District ANB:** EL: 231 HS: 0  
**Located ANB:** 231

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	563,563.65	450,850.96	112,712.69	56,356.37
Prior year payment adjustment due to audit change in ANB	-2,093.65	-2,093.65	0.00	-2,093.65
This Month's Payment - sent to Cascade County				54,262.72
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,230.19	49,784.16	12,446.03	6,223.02
This Month's Payment - sent to Cascade County				6,223.02

\* Entitlement has been recalculated

Office of Public Instruction



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**07 CASCADE COUNTY**

**0101 Cascade Elem**      **District ANB:** EL: 231 HS: 0  
**Located ANB:** 231

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,764.79	5,411.84	1,352.95	676.48
This Month's Payment - sent to Cascade County				676.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,712.40	3,769.92	942.48	471.24
This Month's Payment - sent to Cascade County				471.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Cascade County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,119.20	25,695.36	6,423.84	3,211.92
This Month's Payment - sent to Cascade County				3,211.92
This Month's Payment for District				64,885.38

\* Entitlement has been recalculated

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**07 CASCADe COUNTY**

**0102 Cascade H S**

**District ANB:** EL: 0 HS: 157  
**Located ANB:** 157

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	529,844.75	423,875.84	105,968.91	52,984.48
This Month's Payment - sent to Cascade County				52,984.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,919.58	34,335.68	8,583.90	4,291.96
This Month's Payment - sent to Cascade County				4,291.96
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,115.02	2,492.00	623.02	311.50
This Month's Payment - sent to Cascade County				311.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,202.80	2,562.24	640.56	320.28
This Month's Payment - sent to Cascade County				320.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Cascade County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,345.90	18,676.72	4,669.18	2,334.59
This Month's Payment - sent to Cascade County				2,334.59

\* Entitlement has been recalculated

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<b>07</b>	<b>CASCADE COUNTY</b>			
	<b>0102 Cascade H S</b>		<b>District ANB:</b>	EL: 0 HS: 157
			<b>Located ANB:</b>	157
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				60,362.81

	<b>0104 Centerville Elem</b>		<b>District ANB:</b>	EL: 170 HS: 0
			<b>Located ANB:</b>	170
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	421,576.87	337,261.52	84,315.35	42,157.69
This Month's Payment - sent to Cascade County				42,157.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	54,025.92	43,220.72	10,805.20	5,402.59
This Month's Payment - sent to Cascade County				5,402.59
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,605.98	9,284.80	2,321.18	1,160.60
This Month's Payment - sent to Cascade County				1,160.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,468.00	2,774.40	693.60	346.80
This Month's Payment - sent to Cascade County				346.80

\* Entitlement has been recalculated

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**07 CASCAD E COUNTY**

**0104 Centerville Elem**      **District ANB:** EL: 170 HS: 0  
**Located ANB:** 170

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Cascade County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	26,223.07	20,978.48	5,244.59	2,622.31
This Month's Payment - sent to Cascade County				2,622.31
This Month's Payment for District				51,809.99

**0105 Centerville H S**      **District ANB:** EL: 0 HS: 92  
**Located ANB:** 92

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	356,241.12	284,992.88	71,248.24	35,624.11
This Month's Payment - sent to Cascade County				35,624.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,127.15	23,301.76	5,825.39	2,912.72
This Month's Payment - sent to Cascade County				2,912.72

\* Entitlement has been recalculated

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**07 CASCADE COUNTY**

**0105 Centerville H S**      **District ANB:** EL: 0 HS: 92

**Located ANB:** 92

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,314.39	1,851.52	462.87	231.44
This Month's Payment - sent to Cascade County				231.44
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,876.80	1,501.44	375.36	187.68
This Month's Payment - sent to Cascade County				187.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Cascade County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,137.19	12,909.76	3,227.43	1,613.72
This Month's Payment - sent to Cascade County				1,613.72
This Month's Payment for District				40,669.67

\* Entitlement has been recalculated

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**07 CASCADE COUNTY**

**0112 Belt Elem**

**District ANB:** EL: 219 HS: 0  
**Located ANB:** 219

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	529,570.51	423,656.40	105,914.11	52,957.05
This Month's Payment - sent to Cascade County				52,957.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	58,309.06	46,647.28	11,661.78	5,830.91
This Month's Payment - sent to Cascade County				5,830.91
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,363.32	4,290.64	1,072.68	536.33
This Month's Payment - sent to Cascade County				536.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,467.60	3,574.08	893.52	446.76
This Month's Payment - sent to Cascade County				446.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,416.60	25,933.28	6,483.32	3,241.66
This Month's Payment - sent to Cascade County				3,241.66
This Month's Payment for District				63,012.71

\* Entitlement has been recalculated

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**07 CASCAD E COUNTY**

**0113 Belt H S**

**District ANB:** EL: 0 HS: 124

**Located ANB:** 124

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	441,825.53	353,460.40	88,365.13	44,182.55
This Month's Payment - sent to Cascade County				44,182.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,594.80	22,875.84	5,718.96	2,859.48
This Month's Payment - sent to Cascade County				2,859.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,346.48	1,877.20	469.28	234.65
This Month's Payment - sent to Cascade County				234.65
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,529.60	2,023.68	505.92	252.96
This Month's Payment - sent to Cascade County				252.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Cascade County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,545.97	16,436.80	4,109.17	2,054.60
This Month's Payment - sent to Cascade County				2,054.60

\* Entitlement has been recalculated

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<b>07 CASCADE COUNTY</b>				
	<b>0113 Belt H S</b>		<b>District ANB:</b>	EL: 0 HS: 124
			<b>Located ANB:</b>	124
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				49,604.24

<b>0118 Simms H S</b>				
			<b>District ANB:</b>	EL: 0 HS: 123
			<b>Located ANB:</b>	123
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	439,154.48	351,323.60	87,830.88	43,915.45
This Month's Payment - sent to Cascade County				43,915.45
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	47,196.63	37,757.28	9,439.35	4,719.66
This Month's Payment - sent to Cascade County				4,719.66
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,657.73	2,926.16	731.57	365.77
This Month's Payment - sent to Cascade County				365.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,509.20	2,007.36	501.84	250.92
This Month's Payment - sent to Cascade County				250.92

\* Entitlement has been recalculated

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**07 CASCADe COUNTY**

**0118 Simms H S**      **District ANB:** EL:      0 HS:      123

**Located ANB:**      123

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Cascade County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,422.72	25,138.16	6,284.56	3,142.27
This Month's Payment - sent to Cascade County				3,142.27
This Month's Payment for District				52,434.07

**0127 Vaughn Elem**      **District ANB:** EL:      84 HS:      0

**Located ANB:**      84

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	225,029.41	180,023.52	45,005.89	22,502.94
This Month's Payment - sent to Cascade County				22,502.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,462.00	26,769.60	6,692.40	3,346.20
This Month's Payment - sent to Cascade County				3,346.20

\* Entitlement has been recalculated

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**07 CASCADE COUNTY**

**0127 Vaughn Elem**      **District ANB:** EL: 84 HS: 0

**Located ANB:** 84

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,649.51	2,119.60	529.91	264.95
This Month's Payment - sent to Cascade County				264.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,713.60	1,370.88	342.72	171.36
This Month's Payment - sent to Cascade County				171.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	2,400.00	600.00	300.00
This Month's Payment - sent to Cascade County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,120.97	19,296.80	4,824.17	2,412.10
This Month's Payment - sent to Cascade County				2,412.10
This Month's Payment for District				28,997.55

\* Entitlement has been recalculated

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**07 CASCADE COUNTY**

**0131 Ulm Elem**      **District ANB:** EL: 95 HS: 0

**Located ANB:** 95

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	250,519.32	200,415.44	50,103.88	25,051.93
This Month's Payment - sent to Cascade County				25,051.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,921.11	23,936.88	5,984.23	2,992.11
This Month's Payment - sent to Cascade County				2,992.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,983.52	3,186.80	796.72	398.35
This Month's Payment - sent to Cascade County				398.35
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,938.00	1,550.40	387.60	193.80
This Month's Payment - sent to Cascade County				193.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,499.60	12,399.68	3,099.92	1,549.96
This Month's Payment - sent to Cascade County				1,549.96
This Month's Payment for District				30,186.15

\* Entitlement has been recalculated

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**07 CASCADE COUNTY**

**1195 Deep Creek Elem**      **District ANB:** EL:      5 HS:      0  
**Located ANB:**                      5

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	10,169.25	8,135.44	2,033.81	1,016.93
This Month's Payment - sent to Cascade County				1,016.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Cascade County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102.00	81.60	20.40	10.20
This Month's Payment - sent to Cascade County				10.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	760.24	608.16	152.08	76.02
This Month's Payment - sent to Cascade County				76.02
This Month's Payment for District				1,407.35

\* Entitlement has been recalculated

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**07 CASCADE COUNTY**

**1225 Sun River Valley Elem**      **District ANB:** EL: 218 HS: 0  
**Located ANB:** 218

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	526,883.82	421,507.04	105,376.78	52,688.38
This Month's Payment - sent to Cascade County				52,688.38
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	72,350.93	57,880.72	14,470.21	7,235.09
This Month's Payment - sent to Cascade County				7,235.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,957.02	7,165.60	1,791.42	895.70
This Month's Payment - sent to Cascade County				895.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,447.20	3,557.76	889.44	444.72
This Month's Payment - sent to Cascade County				444.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Cascade County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	58,851.11	47,080.88	11,770.23	5,885.11
This Month's Payment - sent to Cascade County				5,885.11

\* Entitlement has been recalculated

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<b>07</b>	<b>CASCADE COUNTY</b>			
	1225 Sun River Valley Elem	<b>District ANB:</b>	EL: 218	HS: 0
		<b>Located ANB:</b>	218	
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				67,189.00

**9699 North Ctrl Learn Res Ctr**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	19,468.80	15,575.04	3,893.76	1,946.88
This Month's Payment - sent to Cascade County				1,946.88
<b>Special Education (82-3233)</b>				
ENTITLEMENT	130,849.61	104,679.68	26,169.93	13,084.96
This Month's Payment - sent to Cascade County				13,084.96
This Month's Payment for District				15,031.84

\* Entitlement has been recalculated

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**07 CASCADE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	29,238,250.74	23,390,600.64	5,847,650.10	2,923,825.08	
Prior year payment adjustment due to audit change in ANB	-2,093.65	-2,093.65	0.00	-2,093.65	
					2,921,731.43
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	2,967,680.90	2,374,144.72	593,536.18	296,768.09	
					296,768.09
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	19,468.80	15,575.04	3,893.76	1,946.88	
					1,946.88
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	423,212.86	338,570.24	84,642.62	42,321.28	
					42,321.28
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	252,980.40	202,384.32	50,596.08	25,298.04	
					25,298.04



**Payment Report  
FY2008-09  
April Payment**

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

**07 CASCADE COUNTY**

**County Summary**

**District ANB:** EL: 8,282 HS: 4,104 K12: 0  
**County ANB:** EL: 8,282 HS: 4,119 K12: 0

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	269,000.00	215,200.00	53,800.00	26,900.00	
					26,900.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	2,585,814.28	2,068,651.44	517,162.84	258,581.43	
					258,581.43
<b>Special Education (82-3233)</b>					
ENTITLEMENT	130,849.61	104,679.68	26,169.93	13,084.96	
					13,084.96
<b>Elementary Payment</b>					2,258,730.97
<b>High School Payment</b>					1,312,869.30
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					15,031.84
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					3,586,632.11