



**Payment Report
FY2008-09
June Payment**

*****Final*****

14 FERGUS COUNTY

0258 Lewistown Elem **District ANB:** EL: 892 HS: 0

Located ANB: 892

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,031,286.59	2,031,286.59	0.00	406,257.31
This Month's Payment - sent to Fergus County				406,257.31
Quality Educator (01-3111)				
ENTITLEMENT	199,993.25	199,993.25	0.00	39,998.61
This Month's Payment - sent to Fergus County				39,998.61
At Risk Student (01-3112)				
ENTITLEMENT	30,818.64	30,818.64	0.00	6,163.76
This Month's Payment - sent to Fergus County				6,163.76
Indian Education for All (01-3113)				
ENTITLEMENT	18,196.80	18,196.80	0.00	3,639.36
This Month's Payment - sent to Fergus County				3,639.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	4,800.00	0.00	960.00
This Month's Payment - sent to Fergus County				960.00
Special Education (01-3115)				
ENTITLEMENT	296,806.52	296,806.52	0.00	59,361.32
This Month's Payment - sent to Fergus County				59,361.32

* Entitlement has been recalculated

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**Payment Report
FY2008-09
June Payment**

*****Final*****

14 FERGUS COUNTY

0258 Lewistown Elem **District ANB:** EL: 892 HS: 0
Located ANB: 892

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	37,599.21	37,599.21	0.00	37,599.21
This Month's Payment - sent to Fergus County				37,599.21
This Month's Payment for District				553,979.57

0259 Fergus H S **District ANB:** EL: 0 HS: 447
Located ANB: 447

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,292,879.33	1,292,879.33	0.00	258,575.89
This Month's Payment - sent to Fergus County				258,575.89
Quality Educator (01-3111)				
ENTITLEMENT	100,611.11	100,611.11	0.00	20,122.23
This Month's Payment - sent to Fergus County				20,122.23
At Risk Student (01-3112)				
ENTITLEMENT	8,084.13	8,084.13	0.00	1,616.85
This Month's Payment - sent to Fergus County				1,616.85

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

14 FERGUS COUNTY

0259 Fergus H S **District ANB:** EL: 0 HS: 447
Located ANB: 447

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,118.80	9,118.80	0.00	1,823.76
This Month's Payment - sent to Fergus County				1,823.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	3,000.00	0.00	600.00
This Month's Payment - sent to Fergus County				600.00
Special Education (01-3115)				
ENTITLEMENT	98,686.77	98,686.77	0.00	19,737.33
This Month's Payment - sent to Fergus County				19,737.33
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	17,185.30	17,185.30	0.00	17,185.30
This Month's Payment - sent to Fergus County				17,185.30
This Month's Payment for District				319,661.36

* Entitlement has been recalculated

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14 FERGUS COUNTY

0268 Grass Range Elem **District ANB:** EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,436.47	139,436.47	0.00	27,887.27
This Month's Payment - sent to Fergus County				27,887.27
Quality Educator (01-3111)				
ENTITLEMENT	20,232.34	20,232.34	0.00	4,046.50
This Month's Payment - sent to Fergus County				4,046.50
At Risk Student (01-3112)				
ENTITLEMENT	2,474.68	2,474.68	0.00	494.92
This Month's Payment - sent to Fergus County				494.92
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	918.00	0.00	183.60
This Month's Payment - sent to Fergus County				183.60
Special Education (01-3115)				
ENTITLEMENT	7,689.28	7,689.28	0.00	1,537.84
This Month's Payment - sent to Fergus County				1,537.84
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	12,741.30	12,741.30	0.00	12,741.30
This Month's Payment - sent to Fergus County				12,741.30

* Entitlement has been recalculated

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June Payment**

*****Final*****

14 FERGUS COUNTY				
0268 Grass Range Elem		District ANB:	EL: 45	HS: 0
		Located ANB:	45	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				46,891.43

0269 Grass Range H S		District ANB:	EL: 0	HS: 35
		Located ANB:	35	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	203,226.99	203,226.99	0.00	40,645.39
This Month's Payment - sent to Fergus County				40,645.39
Quality Educator (01-3111)				
ENTITLEMENT				
	17,415.45	17,415.45	0.00	3,483.05
This Month's Payment - sent to Fergus County				3,483.05
At Risk Student (01-3112)				
ENTITLEMENT				
	264.77	264.77	0.00	52.93
This Month's Payment - sent to Fergus County				52.93
Indian Education for All (01-3113)				
ENTITLEMENT				
	714.00	714.00	0.00	142.80
This Month's Payment - sent to Fergus County				142.80

* Entitlement has been recalculated

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**Payment Report
FY2008-09
June Payment**

*****Final*****

14 FERGUS COUNTY

0269 Grass Range H S **District ANB:** EL: 0 HS: 35

Located ANB: 35

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,235.47	5,235.47	0.00	1,047.07
This Month's Payment - sent to Fergus County				1,047.07
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	10,514.90	10,514.90	0.00	10,514.90
This Month's Payment - sent to Fergus County				10,514.90
This Month's Payment for District				55,886.14

0272 King Colony Elem **District ANB:** EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	39,303.73	0.00	7,860.77
This Month's Payment - sent to Fergus County				7,860.77
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Fergus County				608.40

* Entitlement has been recalculated

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June Payment**

*****Final*****

14 FERGUS COUNTY

0272 King Colony Elem **District ANB:** EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	285.60	0.00	57.12
This Month's Payment - sent to Fergus County				57.12
Special Education (01-3115)				
ENTITLEMENT	1,487.00	1,487.00	0.00	297.40
This Month's Payment - sent to Fergus County				297.40
This Month's Payment for District				8,823.69

0273 Moore Elem **District ANB:** EL: 60 HS: 0

Located ANB: 60

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,960.51	173,960.51	0.00	34,792.11
This Month's Payment - sent to Fergus County				34,792.11
Quality Educator (01-3111)				
ENTITLEMENT	23,952.71	23,952.71	0.00	4,790.55
This Month's Payment - sent to Fergus County				4,790.55

* Entitlement has been recalculated

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June Payment**

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14 FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 60 HS: 0

Located ANB: 60

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	241.60	241.60	0.00	48.32
This Month's Payment - sent to Fergus County				48.32
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	1,224.00	0.00	244.80
This Month's Payment - sent to Fergus County				244.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Fergus County				80.00
Special Education (01-3115)				
ENTITLEMENT	9,934.63	9,934.63	0.00	1,986.95
This Month's Payment - sent to Fergus County				1,986.95
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,070.17	7,070.17	0.00	7,070.17
This Month's Payment - sent to Fergus County				7,070.17
This Month's Payment for District				49,012.90

* Entitlement has been recalculated

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14 FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 47

Located ANB: 47

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	235,500.83	235,500.83	0.00	47,100.19
This Month's Payment - sent to Fergus County				47,100.19
Quality Educator (01-3111)				
ENTITLEMENT	19,204.15	19,204.15	0.00	3,840.79
This Month's Payment - sent to Fergus County				3,840.79
Indian Education for All (01-3113)				
ENTITLEMENT	958.80	958.80	0.00	191.76
This Month's Payment - sent to Fergus County				191.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Fergus County				40.00
Special Education (01-3115)				
ENTITLEMENT	11,788.90	11,788.90	0.00	2,357.78
This Month's Payment - sent to Fergus County				2,357.78
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,713.45	4,713.45	0.00	4,713.45
This Month's Payment - sent to Fergus County				4,713.45

* Entitlement has been recalculated

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**Payment Report
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June Payment**

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14	FERGUS COUNTY			
	0274 Moore H S		District ANB:	EL: 0 HS: 47
			Located ANB:	47
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				58,243.97

	0280 Roy K-12 Schools		District ANB:	EL: 40 HS: 31
			Located ANB:	71
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	321,961.72	321,961.72	0.00	64,392.36
This Month's Payment - sent to Fergus County				64,392.36
Quality Educator (01-3111)				
ENTITLEMENT	29,440.48	29,440.48	0.00	5,888.08
This Month's Payment - sent to Fergus County				5,888.08
At Risk Student (01-3112)				
ENTITLEMENT	1,675.98	1,675.98	0.00	335.18
This Month's Payment - sent to Fergus County				335.18
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	1,448.40	0.00	289.68
This Month's Payment - sent to Fergus County				289.68

* Entitlement has been recalculated

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**Payment Report
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14 FERGUS COUNTY

0280 Roy K-12 Schools **District ANB:** EL: 40 HS: 31
Located ANB: 71

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Fergus County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,409.00	10,409.00	0.00	2,081.80
This Month's Payment - sent to Fergus County				2,081.80
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	15,097.05	15,097.05	0.00	15,097.05
This Month's Payment - sent to Fergus County				15,097.05
This Month's Payment for District				88,124.15

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
0281 Denton Elem District ANB: EL: 78 HS: 0				
Located ANB: 78				
Direct State Aid (01-3110)				
ENTITLEMENT	214,188.91	214,188.91	0.00	42,837.79
This Month's Payment - sent to Fergus County				42,837.79



**Payment Report
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*****Final*****

14 FERGUS COUNTY

0281 Denton Elem **District ANB:** EL: 78 HS: 0

Located ANB: 78

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	26,921.70	26,921.70	0.00	5,384.34
This Month's Payment - sent to Fergus County				5,384.34
At Risk Student (01-3112)				
ENTITLEMENT	2,186.74	2,186.74	0.00	437.38
This Month's Payment - sent to Fergus County				437.38
Indian Education for All (01-3113)				
ENTITLEMENT	1,591.20	1,591.20	0.00	318.24
This Month's Payment - sent to Fergus County				318.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,800.00	0.00	360.00
This Month's Payment - sent to Fergus County				360.00
Special Education (01-3115)				
ENTITLEMENT	11,031.91	11,031.91	0.00	2,206.39
This Month's Payment - sent to Fergus County				2,206.39
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	17,972.97	17,972.97	0.00	17,972.97
This Month's Payment - sent to Fergus County				17,972.97

* Entitlement has been recalculated

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June Payment**

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14 FERGUS COUNTY				
0281 Denton Elem		District ANB:	EL: 78	HS: 0
		Located ANB:	78	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				69,517.11

0282 Denton H S		District ANB:	EL: 0	HS: 48
		Located ANB:	48	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	238,188.87	238,188.87	0.00	47,637.75
This Month's Payment - sent to Fergus County				47,637.75
Quality Educator (01-3111)				
ENTITLEMENT				
	20,381.40	20,381.40	0.00	4,076.28
This Month's Payment - sent to Fergus County				4,076.28
At Risk Student (01-3112)				
ENTITLEMENT				
	162.35	162.35	0.00	32.43
This Month's Payment - sent to Fergus County				32.43
Indian Education for All (01-3113)				
ENTITLEMENT				
	979.20	979.20	0.00	195.84
This Month's Payment - sent to Fergus County				195.84

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

14 FERGUS COUNTY

0282 Denton H S **District ANB:** EL: 0 HS: 48
Located ANB: 48

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	1,200.00	0.00	240.00
This Month's Payment - sent to Fergus County				240.00
Special Education (01-3115)				
ENTITLEMENT	9,821.35	9,821.35	0.00	1,964.23
This Month's Payment - sent to Fergus County				1,964.23
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,973.61	7,973.61	0.00	7,973.61
This Month's Payment - sent to Fergus County				7,973.61
This Month's Payment for District				62,120.14

0288 Spring Creek Colony Elem **District ANB:** EL: 10 HS: 0
Located ANB: 10

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	30,875.63	30,875.63	0.00	6,175.15
This Month's Payment - sent to Fergus County				6,175.15



**Payment Report
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June Payment**

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14 FERGUS COUNTY

0288 Spring Creek Colony Elem **District ANB:** EL: 10 HS: 0
Located ANB: 10

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Fergus County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	204.00	0.00	40.80
This Month's Payment - sent to Fergus County				40.80
Special Education (01-3115)				
ENTITLEMENT	4,124.23	4,124.23	0.00	824.87
This Month's Payment - sent to Fergus County				824.87
This Month's Payment for District				7,649.22

0291 Winifred K-12 Schools **District ANB:** EL: 53 HS: 46
Located ANB: 99

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	389,087.35	389,087.35	0.00	77,817.43
This Month's Payment - sent to Fergus County				77,817.43

* Entitlement has been recalculated

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June Payment**

*****Final*****

14 FERGUS COUNTY

0291 Winifred K-12 Schools **District ANB:** EL: 53 HS: 46
Located ANB: 99

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,916.89	35,916.89	0.00	7,183.37
This Month's Payment - sent to Fergus County				7,183.37
At Risk Student (01-3112)				
ENTITLEMENT	6,046.44	6,046.44	0.00	1,209.32
This Month's Payment - sent to Fergus County				1,209.32
Indian Education for All (01-3113)				
ENTITLEMENT	2,019.60	2,019.60	0.00	403.92
This Month's Payment - sent to Fergus County				403.92
Special Education (01-3115)				
ENTITLEMENT	13,829.10	13,829.10	0.00	2,765.82
This Month's Payment - sent to Fergus County				2,765.82
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	15,017.53	15,017.53	0.00	15,017.53
This Month's Payment - sent to Fergus County				15,017.53
This Month's Payment for District				104,397.39

* Entitlement has been recalculated

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**Payment Report
FY2008-09
June Payment**

*****Final*****

14 FERGUS COUNTY

1218 Ayers Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,517.24	43,517.24	0.00	8,703.48
This Month's Payment - sent to Fergus County				8,703.48
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Fergus County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	326.40	0.00	65.28
This Month's Payment - sent to Fergus County				65.28
Special Education (01-3115)				
ENTITLEMENT	5,031.16	5,031.16	0.00	1,006.20
This Month's Payment - sent to Fergus County				1,006.20
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	346.50	346.50	0.00	346.50
This Month's Payment - sent to Fergus County				346.50
This Month's Payment for District				10,729.86

* Entitlement has been recalculated

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June Payment

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FERGUS COUNTY
9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	46,694.70	46,694.70	0.00	9,338.94
This Month's Payment - sent to Fergus County				9,338.94
Special Education (82-3233)				
ENTITLEMENT	330,152.94	330,152.94	0.00	66,030.62
This Month's Payment - sent to Fergus County				66,030.62
This Month's Payment for District				75,369.56

* Entitlement has been recalculated

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FERGUS COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,377,967.79	5,377,967.79	0.00	1,075,593.63	1,075,593.63
Quality Educator (01-3111) ENTITLEMENT	506,237.48	506,237.48	0.00	101,247.40	101,247.40
Quality Educator (82-3234) ENTITLEMENT	46,694.70	46,694.70	0.00	9,338.94	9,338.94
At Risk Student (01-3112) ENTITLEMENT	51,955.33	51,955.33	0.00	10,391.09	10,391.09
Indian Education for All (01-3113) ENTITLEMENT	38,127.60	38,127.60	0.00	7,625.52	7,625.52



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June Payment**

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FERGUS COUNTY

County Summary

District ANB: EL: 1,122 HS: 570 K12: 168
County ANB: EL: 1,127 HS: 577 K12: 170

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	11,600.00	11,600.00	0.00	2,320.00	
					2,320.00
Special Education (01-3115)					
ENTITLEMENT	486,916.22	486,916.22	0.00	97,383.18	
					97,383.18
Special Education (82-3233)					
ENTITLEMENT	330,152.94	330,152.94	0.00	66,030.62	
					66,030.62
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	146,262.79	146,262.79	0.00	146,262.79	
					146,262.79



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14 FERGUS COUNTY

County Summary

District ANB: EL: 1,122 HS: 570 K12: 168
County ANB: EL: 1,127 HS: 577 K12: 170

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			752,390.46
High School Payment			495,911.61
K12 Payment			192,521.54
Coop Payment			75,369.56
County Payment			0.00
This Month's Payment			1,516,193.17