



**Payment Report
FY2006-07
December Payment**

*****Final*****

22

JEFFERSON COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,266,678.87	1,706,671.56	2,560,007.31	426,667.89	426,667.89
Quality Educator (01-3111) ENTITLEMENT	290,378.00	116,151.20	174,226.80	29,037.80	29,037.80
At Risk Student (01-3112) ENTITLEMENT	37,103.54	14,841.40	22,262.14	3,710.35	3,710.35
Indian Education for All (01-3113) ENTITLEMENT	35,577.60	14,231.04	21,346.56	3,557.76	3,557.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	7,800.00	3,120.00	4,680.00	780.00	780.00



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22 JEFFERSON COUNTY

County Summary

District ANB: EL: 1,249 HS: 491 K12: 0
County ANB: EL: 1,232 HS: 482 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	289,215.59	115,686.28	173,529.31	28,921.57	
					28,921.57
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	12,762.52	12,762.52	0.00	12,762.52	
					12,762.52
Elementary Payment					340,520.61
High School Payment					164,917.28
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					505,437.89