



**Payment Report
 FY2006-07
 January Payment**

*****Final*****

22

JEFFERSON COUNTY

County Summary

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due | |
|---|------------------|------------------------------|----------------------------------|--------------------------------|------------|
| Direct State Aid (01-3110) ENTITLEMENT | 4,266,678.87 | 2,133,339.45 | 2,133,339.42 | 426,667.89 | 426,667.89 |
| Quality Educator (01-3111) ENTITLEMENT | 290,378.00 | 145,189.00 | 145,189.00 | 29,037.80 | 29,037.80 |
| At Risk Student (01-3112) ENTITLEMENT | 37,103.54 | 18,551.75 | 18,551.79 | 3,710.35 | 3,710.35 |
| Indian Education for All (01-3113) ENTITLEMENT | 35,577.60 | 17,788.80 | 17,788.80 | 3,557.76 | 3,557.76 |
| American Indian Achievement Gap (01-3114) ENTITLEMENT | 7,800.00 | 3,900.00 | 3,900.00 | 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 January | Remaining Balance Due | Monthly Payment Due |
|------------------------------------|------------------|------------------------------|----------------------------------|--------------------------------|
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 289,215.59 | 144,607.85 | 144,607.74 | 28,921.57 |
| | | | | 28,921.57 |
| Elementary Payment | | | | 327,758.09 |
| High School Payment | | | | 164,917.28 |
| K12 Payment | | | | 0.00 |
| Coop Payment | | | | 0.00 |
| County Payment | | | | 0.00 |
| This Month's Payment | | | | 492,675.37 |