



**Payment Report
FY2008-09
April Payment**

*****Final*****

28 MADISON COUNTY

0536 Alder Elem

District ANB: EL: 21 HS: 0
Located ANB: 21

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	54,049.45	43,239.60	10,809.85	5,404.95
Entitlement adjustment of DSA for unusual enrollment increase	2,106.17	1,684.96	421.21	210.62
ADJUSTED ENTITLEMENT	56,155.62	44,924.56	11,231.06	5,615.57
This Month's Payment - sent to Madison County				5,615.57
Quality Educator (01-3111)				
ENTITLEMENT	6,601.14	5,280.88	1,320.26	660.11
This Month's Payment - sent to Madison County				660.11
At Risk Student (01-3112)				
ENTITLEMENT	220.76	176.64	44.12	22.08
This Month's Payment - sent to Madison County				22.08
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	342.72	85.68	42.84
This Month's Payment - sent to Madison County				42.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Madison County				20.00

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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April Payment**

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28 MADISON COUNTY

0537 Sheridan Elem **District ANB:** EL: 148 HS: 0
Located ANB: 148

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,019.20	2,415.36	603.84	301.92
This Month's Payment - sent to Madison County				301.92
Special Education (01-3115)				
ENTITLEMENT	22,007.60	17,606.08	4,401.52	2,200.76
This Month's Payment - sent to Madison County				2,200.76
This Month's Payment for District				44,697.75

0538 Sheridan H S **District ANB:** EL: 0 HS: 95
Located ANB: 95

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	364,274.38	291,419.52	72,854.86	36,427.44
This Month's Payment - sent to Madison County				36,427.44
Quality Educator (01-3111)				
ENTITLEMENT	34,983.00	27,986.40	6,996.60	3,498.30
This Month's Payment - sent to Madison County				3,498.30

* Entitlement has been recalculated

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April Payment**

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28 MADISON COUNTY

0538 Sheridan H S **District ANB:** EL: 0 HS: 95
Located ANB: 95

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,675.98	1,340.80	335.18	167.60
This Month's Payment - sent to Madison County				167.60
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	1,550.40	387.60	193.80
This Month's Payment - sent to Madison County				193.80
Special Education (01-3115)				
ENTITLEMENT	19,730.47	15,784.40	3,946.07	1,973.05
This Month's Payment - sent to Madison County				1,973.05
This Month's Payment for District				42,260.19

0540 Twin Bridges K-12 Schools **District ANB:** EL: 173 HS: 113
Located ANB: 286

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	843,844.95	675,076.00	168,768.95	84,384.50
This Month's Payment - sent to Madison County				84,384.50

* Entitlement has been recalculated

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28 MADISON COUNTY

0540 Twin Bridges K-12 Schools **District ANB:** EL: 173 HS: 113
Located ANB: 286

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	74,735.86	59,788.72	14,947.14	7,473.59
This Month's Payment - sent to Madison County				7,473.59
At Risk Student (01-3112)				
ENTITLEMENT	5,805.52	4,644.40	1,161.12	580.55
This Month's Payment - sent to Madison County				580.55
Indian Education for All (01-3113)				
ENTITLEMENT	5,834.40	4,667.52	1,166.88	583.44
This Month's Payment - sent to Madison County				583.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Madison County				80.00
Special Education (01-3115)				
ENTITLEMENT	59,101.27	47,281.04	11,820.23	5,910.13
This Month's Payment - sent to Madison County				5,910.13
This Month's Payment for District				99,012.21

* Entitlement has been recalculated

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28 MADISON COUNTY

0543 Harrison K-12 Schools **District ANB:** EL: 63 HS: 47
Located ANB: 110

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	416,364.41	333,091.52	83,272.89	41,636.44
This Month's Payment - sent to Madison County				41,636.44
Quality Educator (01-3111)				
ENTITLEMENT	45,392.72	36,314.16	9,078.56	4,539.27
This Month's Payment - sent to Madison County				4,539.27
At Risk Student (01-3112)				
ENTITLEMENT	3,394.19	2,715.36	678.83	339.42
This Month's Payment - sent to Madison County				339.42
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	1,795.20	448.80	224.40
This Month's Payment - sent to Madison County				224.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Madison County				20.00
Special Education (01-3115)				
ENTITLEMENT	26,219.90	20,975.92	5,243.98	2,621.99
This Month's Payment - sent to Madison County				2,621.99

* Entitlement has been recalculated

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MADISON COUNTY

0546 Ennis K-12 Schools

District ANB: EL: 252 HS: 121

Located ANB: 373

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,760.00	440.00	220.00
This Month's Payment - sent to Madison County				220.00
Special Education (01-3115)				
ENTITLEMENT	71,060.62	56,848.48	14,212.14	7,106.06
This Month's Payment - sent to Madison County				7,106.06
This Month's Payment for District				121,821.18

* Entitlement has been recalculated

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MADISON COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,085,808.09	2,468,646.56	617,161.53	308,580.82	
Entitlement adjustment of DSA for unusual enrollment increase	2,106.17	1,684.96	421.21	210.62	
ADJUSTED ENTITLEMENT	3,087,914.26	2,470,331.52	617,582.74	308,791.44	308,791.44
Quality Educator (01-3111)					
ENTITLEMENT	299,472.73	239,578.16	59,894.57	29,947.27	29,947.27
At Risk Student (01-3112)					
ENTITLEMENT	25,354.26	20,283.44	5,070.82	2,535.43	2,535.43
Indian Education for All (01-3113)					
ENTITLEMENT	21,073.20	16,858.56	4,214.64	2,107.32	2,107.32
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,400.00	2,720.00	680.00	340.00	340.00



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28 MADISON COUNTY

County Summary

District ANB: EL: 169 HS: 87 K12: 763
County ANB: EL: 197 HS: 109 K12: 769

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	201,242.56	160,994.08	40,248.48	20,124.26
				20,124.26
Elementary Payment				51,370.62
High School Payment				42,260.19
K12 Payment				270,214.91
Coop Payment				0.00
County Payment				0.00
This Month's Payment				363,845.72