



# Monthly Payment Advice

## August Payment

### FY2008-09

**28 Madison**  
**0536 Alder Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	54,049.45	
Amount Paid Thru This Month:	5,404.95	
Remaining Balance Due:	48,644.50	
Monthly Payment Due:		5,404.95
This Month's Payment - sent to Madison County		5,404.95

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	6,601.14	
Amount Paid Thru This Month:	660.11	
Remaining Balance Due:	5,941.03	
Monthly Payment Due:		660.11
This Month's Payment - sent to Madison County		660.11

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	220.76	
Amount Paid Thru This Month:	22.08	
Remaining Balance Due:	198.68	
Monthly Payment Due:		22.08
This Month's Payment - sent to Madison County		22.08

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:44 AM prd\Payment\Payment.ade rptPaymentAdvice



# Monthly Payment Advice

## August Payment

### FY2008-09

**28 Madison**  
**0536 Alder Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	428.40	
Amount Paid Thru This Month:	42.84	
Remaining Balance Due:	385.56	
Monthly Payment Due:		42.84
This Month's Payment - sent to Madison County		42.84

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Madison County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	3,122.70	
Amount Paid Thru This Month:	312.27	
Remaining Balance Due:	2,810.43	
Monthly Payment Due:		312.27
This Month's Payment - sent to Madison County		312.27

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:44 AM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2008-09**

**28 Madison**  
**0536 Alder Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**IndianEdforAll FY08 & FY09 (15-3650)**

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Madison County		500.00

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	274.18	
Amount Paid Thru This Month:	274.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		274.18
This Month's Payment - sent to Madison County		274.18

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:44 AM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2008-09**

**28 Madison**  
**0537 Sheridan Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	370,695.31	
Amount Paid Thru This Month:	37,069.53	
Remaining Balance Due:	333,625.78	
Monthly Payment Due:		37,069.53
This Month's Payment - sent to Madison County		37,069.53

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	42,006.98	
Amount Paid Thru This Month:	4,200.70	
Remaining Balance Due:	37,806.28	
Monthly Payment Due:		4,200.70
This Month's Payment - sent to Madison County		4,200.70

**At Risk Student (01-3112)**

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	9,248.39	
Amount Paid Thru This Month:	924.84	
Remaining Balance Due:	8,323.55	
Monthly Payment Due:		924.84
This Month's Payment - sent to Madison County		924.84

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:44 AM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice  
August Payment  
FY2008-09**

**28 Madison  
0537 Sheridan Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,019.20	
Amount Paid Thru This Month:	301.92	
Remaining Balance Due:	2,717.28	
Monthly Payment Due:		301.92
This Month's Payment - sent to Madison County		301.92

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	22,007.60	
Amount Paid Thru This Month:	2,200.76	
Remaining Balance Due:	19,806.84	
Monthly Payment Due:		2,200.76
This Month's Payment - sent to Madison County		2,200.76

**IndianEdforAll FY08 & FY09 (15-3650)**

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,442.51	
Amount Paid Thru This Month:	1,442.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,442.51
This Month's Payment - sent to Madison County		1,442.51

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	1,890.72	
Amount Paid Thru This Month:	1,890.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,890.72
This Month's Payment - sent to Madison County		1,890.72

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:44 AM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2008-09**

**28 Madison**  
**0538 Sheridan H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	364,274.38	
Amount Paid Thru This Month:	36,427.44	
Remaining Balance Due:	327,846.94	
Monthly Payment Due:		36,427.44
This Month's Payment - sent to Madison County		36,427.44

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	34,983.00	
Amount Paid Thru This Month:	3,498.30	
Remaining Balance Due:	31,484.70	
Monthly Payment Due:		3,498.30
This Month's Payment - sent to Madison County		3,498.30

**At Risk Student (01-3112)**

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	1,675.98	
Amount Paid Thru This Month:	167.60	
Remaining Balance Due:	1,508.38	
Monthly Payment Due:		167.60
This Month's Payment - sent to Madison County		167.60

\* Entitlements with asterisks have been recalculated.



**Monthly Payment Advice  
August Payment  
FY2008-09**

**28 Madison  
0538 Sheridan H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,938.00	
Amount Paid Thru This Month:	193.80	
Remaining Balance Due:	1,744.20	
Monthly Payment Due:		193.80
This Month's Payment - sent to Madison County		193.80

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	19,730.47	
Amount Paid Thru This Month:	1,973.05	
Remaining Balance Due:	17,757.42	
Monthly Payment Due:		1,973.05
This Month's Payment - sent to Madison County		1,973.05

**IndianEdforAll FY08 & FY09 (15-3650)**

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	925.94	
Amount Paid Thru This Month:	925.94	
Remaining Balance Due:	0.00	
Monthly Payment Due:		925.94
This Month's Payment - sent to Madison County		925.94

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	1,811.70	
Amount Paid Thru This Month:	1,811.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,811.70
This Month's Payment - sent to Madison County		1,811.70

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:44 AM prd\Payment\Payment.ade rptPaymentAdvice



# Monthly Payment Advice

## August Payment

### FY2008-09

**28 Madison**  
**0540 Twin Bridges K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	843,844.95	
Amount Paid Thru This Month:	84,384.50	
Remaining Balance Due:	759,460.45	
Monthly Payment Due:		84,384.50
This Month's Payment - sent to Madison County		84,384.50

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	74,735.86	
Amount Paid Thru This Month:	7,473.59	
Remaining Balance Due:	67,262.27	
Monthly Payment Due:		7,473.59
This Month's Payment - sent to Madison County		7,473.59

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	5,805.52	
Amount Paid Thru This Month:	580.55	
Remaining Balance Due:	5,224.97	
Monthly Payment Due:		580.55
This Month's Payment - sent to Madison County		580.55

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:44 AM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice  
August Payment  
FY2008-09**

**28 Madison  
0540 Twin Bridges K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	5,834.40	
Amount Paid Thru This Month:	583.44	
Remaining Balance Due:	5,250.96	
Monthly Payment Due:		583.44
This Month's Payment - sent to Madison County		583.44

**American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Madison County		80.00

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	59,101.27	
Amount Paid Thru This Month:	5,910.13	
Remaining Balance Due:	53,191.14	
Monthly Payment Due:		5,910.13
This Month's Payment - sent to Madison County		5,910.13

\* Entitlements with asterisks have been recalculated.



**Monthly Payment Advice**  
**August Payment**  
**FY2008-09**

**28 Madison**  
**0540 Twin Bridges K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**IndianEdforAll FY08 & FY09 (15-3650)**

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	2,787.56	
Amount Paid Thru This Month:	2,787.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,787.56
This Month's Payment - sent to Madison County		2,787.56

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	4,241.66	
Amount Paid Thru This Month:	4,241.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,241.66
This Month's Payment - sent to Madison County		4,241.66

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:45 AM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2008-09**

**28 Madison**  
**0543 Harrison K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	416,364.41	
Amount Paid Thru This Month:	41,636.44	
Remaining Balance Due:	374,727.97	
Monthly Payment Due:		41,636.44
This Month's Payment - sent to Madison County		41,636.44

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	45,392.72	
Amount Paid Thru This Month:	4,539.27	
Remaining Balance Due:	40,853.45	
Monthly Payment Due:		4,539.27
This Month's Payment - sent to Madison County		4,539.27

**At Risk Student (01-3112)**

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,394.19	
Amount Paid Thru This Month:	339.42	
Remaining Balance Due:	3,054.77	
Monthly Payment Due:		339.42
This Month's Payment - sent to Madison County		339.42

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:45 AM prd\Payment\Payment.ade rptPaymentAdvice



# Monthly Payment Advice

## August Payment

### FY2008-09

**28 Madison**  
**0543 Harrison K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,244.00	
Amount Paid Thru This Month:	224.40	
Remaining Balance Due:	2,019.60	
Monthly Payment Due:		224.40
This Month's Payment - sent to Madison County		224.40

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Madison County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	26,219.90	
Amount Paid Thru This Month:	2,621.99	
Remaining Balance Due:	23,597.91	
Monthly Payment Due:		2,621.99
This Month's Payment - sent to Madison County		2,621.99

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:45 AM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2008-09**

**28 Madison**  
**0543 Harrison K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**IndianEdforAll FY08 & FY09 (15-3650)**

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	1,114.04	
Amount Paid Thru This Month:	1,114.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,114.04
This Month's Payment - sent to Madison County		1,114.04

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	2,101.16	
Amount Paid Thru This Month:	2,101.16	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,101.16
This Month's Payment - sent to Madison County		2,101.16

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:45 AM prd\Payment\Payment.ade rptPaymentAdvice



# Monthly Payment Advice

## August Payment

### FY2008-09

**28 Madison**  
**0546 Ennis K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,036,579.59	
Amount Paid Thru This Month:	103,657.96	
Remaining Balance Due:	932,921.63	
Monthly Payment Due:		103,657.96
This Month's Payment - sent to Madison County		103,657.96

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	95,753.03	
Amount Paid Thru This Month:	9,575.30	
Remaining Balance Due:	86,177.73	
Monthly Payment Due:		9,575.30
This Month's Payment - sent to Madison County		9,575.30

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	5,009.42	
Amount Paid Thru This Month:	500.94	
Remaining Balance Due:	4,508.48	
Monthly Payment Due:		500.94
This Month's Payment - sent to Madison County		500.94

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:45 AM prd\Payment\Payment.ade rptPaymentAdvice



# Monthly Payment Advice

## August Payment

### FY2008-09

28 Madison  
0546 Ennis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	7,609.20	
Amount Paid Thru This Month:	760.92	
Remaining Balance Due:	6,848.28	
Monthly Payment Due:		760.92
This Month's Payment - sent to Madison County		760.92

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,200.00	
Amount Paid Thru This Month:	220.00	
Remaining Balance Due:	1,980.00	
Monthly Payment Due:		220.00
This Month's Payment - sent to Madison County		220.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	71,060.62	
Amount Paid Thru This Month:	7,106.06	
Remaining Balance Due:	63,954.56	
Monthly Payment Due:		7,106.06
This Month's Payment - sent to Madison County		7,106.06

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:45 AM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2008-09**

**28 Madison**  
**0546 Ennis K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**IndianEdforAll FY08 & FY09 (15-3650)**

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	3,635.52	
Amount Paid Thru This Month:	3,635.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,635.52
This Month's Payment - sent to Madison County		3,635.52

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	5,214.59	
Amount Paid Thru This Month:	5,214.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,214.59
This Month's Payment - sent to Madison County		5,214.59

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/25/2008 8:00:45 AM prd\Payment\Payment.ade rptPaymentAdvice