



Monthly Payment Advice

January Payment

FY2008-09

22 Jefferson
0452 Clancy 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	717,946.28	
Amount Paid Thru This Month:	358,973.15	
Remaining Balance Due:	358,973.13	
Monthly Payment Due:		71,794.63
This Month's Payment - sent to Jefferson County		71,794.63

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	73,625.53	
Amount Paid Thru This Month:	36,812.75	
Remaining Balance Due:	36,812.78	
Monthly Payment Due:		7,362.55
This Month's Payment - sent to Jefferson County		7,362.55

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	6,201.60	
Amount Paid Thru This Month:	3,100.80	
Remaining Balance Due:	3,100.80	
Monthly Payment Due:		620.16
This Month's Payment - sent to Jefferson County		620.16

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
January Payment
FY2008-09

22 Jefferson
0452 Clancy Elem

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

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	600.00	
Amount Paid Thru This Month:	300.00	
Remaining Balance Due:	300.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Jefferson County		60.00

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	47,191.13	
Amount Paid Thru This Month:	23,595.55	
Remaining Balance Due:	23,595.58	
Monthly Payment Due:		4,719.11
This Month's Payment - sent to Jefferson County		4,719.11

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2008-09

22 Jefferson
0453 Whitehall 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	706,857.19	
Amount Paid Thru This Month:	353,428.60	
Remaining Balance Due:	353,428.59	
Monthly Payment Due:		70,685.72
This Month's Payment - sent to Jefferson County		70,685.72

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	71,140.21	
Amount Paid Thru This Month:	35,570.10	
Remaining Balance Due:	35,570.11	
Monthly Payment Due:		7,114.02
This Month's Payment - sent to Jefferson County		7,114.02

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	12,597.60	
Amount Paid Thru This Month:	6,298.80	
Remaining Balance Due:	6,298.80	
Monthly Payment Due:		1,259.76
This Month's Payment - sent to Jefferson County		1,259.76

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2008-09

22 Jefferson
0453 Whitehall 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	6,018.00	
Amount Paid Thru This Month:	3,009.00	
Remaining Balance Due:	3,009.00	
Monthly Payment Due:		601.80
This Month's Payment - sent to Jefferson County		601.80

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	600.00	
Amount Paid Thru This Month:	300.00	
Remaining Balance Due:	300.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Jefferson County		60.00

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	44,606.96	
Amount Paid Thru This Month:	22,303.50	
Remaining Balance Due:	22,303.46	
Monthly Payment Due:		4,460.70
This Month's Payment - sent to Jefferson County		4,460.70

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2008-09

22 Jefferson
0454 Whitehall 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	689,256.12	
Amount Paid Thru This Month:	344,628.05	
Remaining Balance Due:	344,628.07	
Monthly Payment Due:		68,925.61
This Month's Payment - sent to Jefferson County		68,925.61

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	56,188.78	
Amount Paid Thru This Month:	28,094.40	
Remaining Balance Due:	28,094.38	
Monthly Payment Due:		5,618.88
This Month's Payment - sent to Jefferson County		5,618.88

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	4,115.83	
Amount Paid Thru This Month:	2,057.90	
Remaining Balance Due:	2,057.93	
Monthly Payment Due:		411.58
This Month's Payment - sent to Jefferson County		411.58

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2008-09

22 Jefferson
0454 Whitehall 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	4,426.80	
Amount Paid Thru This Month:	2,213.40	
Remaining Balance Due:	2,213.40	
Monthly Payment Due:		442.68
This Month's Payment - sent to Jefferson County		442.68

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	1,000.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	500.00	
Monthly Payment Due:		100.00
This Month's Payment - sent to Jefferson County		100.00

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	31,673.10	
Amount Paid Thru This Month:	15,836.55	
Remaining Balance Due:	15,836.55	
Monthly Payment Due:		3,167.31
This Month's Payment - sent to Jefferson County		3,167.31

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
January Payment
FY2008-09

22 Jefferson
0455 Basin 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	49,836.83	
Amount Paid Thru This Month:	24,918.40	
Remaining Balance Due:	24,918.43	
Monthly Payment Due:		4,983.68
This Month's Payment - sent to Jefferson County		4,983.68

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	7,605.00	
Amount Paid Thru This Month:	3,802.50	
Remaining Balance Due:	3,802.50	
Monthly Payment Due:		760.50
This Month's Payment - sent to Jefferson County		760.50

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	4,762.48	
Amount Paid Thru This Month:	2,381.25	
Remaining Balance Due:	2,381.23	
Monthly Payment Due:		476.25
This Month's Payment - sent to Jefferson County		476.25

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
January Payment
FY2008-09

22 Jefferson
0455 Basin 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	387.60	
Amount Paid Thru This Month:	193.80	
Remaining Balance Due:	193.80	
Monthly Payment Due:		38.76
This Month's Payment - sent to Jefferson County		38.76

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	2,825.30	
Amount Paid Thru This Month:	1,412.65	
Remaining Balance Due:	1,412.65	
Monthly Payment Due:		282.53
This Month's Payment - sent to Jefferson County		282.53

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2008-09

22 Jefferson
0456 Boulder 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	486,181.74	
Amount Paid Thru This Month:	243,090.85	
Remaining Balance Due:	243,090.89	
Monthly Payment Due:		48,618.17
This Month's Payment - sent to Jefferson County		48,618.17

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	46,013.29	
Amount Paid Thru This Month:	23,006.65	
Remaining Balance Due:	23,006.64	
Monthly Payment Due:		4,601.33
This Month's Payment - sent to Jefferson County		4,601.33

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	10,222.33	
Amount Paid Thru This Month:	5,111.15	
Remaining Balance Due:	5,111.18	
Monthly Payment Due:		1,022.23
This Month's Payment - sent to Jefferson County		1,022.23

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2008-09

22 Jefferson
0456 Boulder 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	4,039.20	
Amount Paid Thru This Month:	2,019.60	
Remaining Balance Due:	2,019.60	
Monthly Payment Due:		403.92
This Month's Payment - sent to Jefferson County		403.92

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	1,000.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	500.00	
Monthly Payment Due:		100.00
This Month's Payment - sent to Jefferson County		100.00

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	43,849.44	
Amount Paid Thru This Month:	21,924.70	
Remaining Balance Due:	21,924.74	
Monthly Payment Due:		4,384.94
This Month's Payment - sent to Jefferson County		4,384.94

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2008-09

22 Jefferson
0457 Jefferson 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	805,646.43	
Amount Paid Thru This Month:	402,823.20	
Remaining Balance Due:	402,823.23	
Monthly Payment Due:		80,564.64
This Month's Payment - sent to Jefferson County		80,564.64

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	70,251.95	
Amount Paid Thru This Month:	35,126.00	
Remaining Balance Due:	35,125.95	
Monthly Payment Due:		7,025.20
This Month's Payment - sent to Jefferson County		7,025.20

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	1,899.89	
Amount Paid Thru This Month:	949.95	
Remaining Balance Due:	949.94	
Monthly Payment Due:		189.99
This Month's Payment - sent to Jefferson County		189.99

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2008-09

22 Jefferson
0457 Jefferson 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	5,324.40	
Amount Paid Thru This Month:	2,662.20	
Remaining Balance Due:	2,662.20	
Monthly Payment Due:		532.44
This Month's Payment - sent to Jefferson County		532.44

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	600.00	
Amount Paid Thru This Month:	300.00	
Remaining Balance Due:	300.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Jefferson County		60.00

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	69,373.88	
Amount Paid Thru This Month:	34,686.95	
Remaining Balance Due:	34,686.93	
Monthly Payment Due:		6,937.39
This Month's Payment - sent to Jefferson County		6,937.39

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2008-09

22 Jefferson
0458 Cardwell 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	119,299.29	
Amount Paid Thru This Month:	59,649.65	
Remaining Balance Due:	59,649.64	
Monthly Payment Due:		11,929.93
This Month's Payment - sent to Jefferson County		11,929.93

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	18,379.76	
Amount Paid Thru This Month:	9,189.90	
Remaining Balance Due:	9,189.86	
Monthly Payment Due:		1,837.98
This Month's Payment - sent to Jefferson County		1,837.98

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	1,060.80	
Amount Paid Thru This Month:	530.40	
Remaining Balance Due:	530.40	
Monthly Payment Due:		106.08
This Month's Payment - sent to Jefferson County		106.08

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
January Payment
FY2008-09

22 Jefferson
0458 Cardwell Elem

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

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	400.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	200.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Jefferson County		40.00

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	9,009.14	
Amount Paid Thru This Month:	4,504.55	
Remaining Balance Due:	4,504.59	
Monthly Payment Due:		900.91
This Month's Payment - sent to Jefferson County		900.91

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
January Payment
FY2008-09

22 Jefferson
0460 Montana City 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	980,119.02	
Amount Paid Thru This Month:	490,059.50	
Remaining Balance Due:	490,059.52	
Monthly Payment Due:		98,011.90
This Month's Payment - sent to Jefferson County		98,011.90

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	97,888.52	
Amount Paid Thru This Month:	48,944.25	
Remaining Balance Due:	48,944.27	
Monthly Payment Due:		9,788.85
This Month's Payment - sent to Jefferson County		9,788.85

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	3,293.82	
Amount Paid Thru This Month:	1,646.90	
Remaining Balance Due:	1,646.92	
Monthly Payment Due:		329.38
This Month's Payment - sent to Jefferson County		329.38

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2008-09

22 Jefferson
0460 Montana City 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	8,670.00	
Amount Paid Thru This Month:	4,335.00	
Remaining Balance Due:	4,335.00	
Monthly Payment Due:		867.00
This Month's Payment - sent to Jefferson County		867.00

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	1,000.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	500.00	
Monthly Payment Due:		100.00
This Month's Payment - sent to Jefferson County		100.00

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	72,033.94	
Amount Paid Thru This Month:	36,016.95	
Remaining Balance Due:	36,016.99	
Monthly Payment Due:		7,203.39
This Month's Payment - sent to Jefferson County		7,203.39

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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