



Monthly Payment Advice

October Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$714,973.73	
Amount Paid Thru This Month:	\$214,492.11	
Remaining Balance Due:	\$500,481.62	
Monthly Payment Due:		\$71,497.37
This Month's Payment - sent to Jefferson County		\$71,497.37

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$72,974.54	
Amount Paid Thru This Month:	\$21,892.35	
Remaining Balance Due:	\$51,082.19	
Monthly Payment Due:		\$7,297.45
This Month's Payment - sent to Jefferson County		\$7,297.45

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	\$3,112.61	
Amount Paid Thru This Month:	\$933.78	
Remaining Balance Due:	\$2,178.83	
Monthly Payment Due:		\$311.26
This Month's Payment - sent to Jefferson County		\$311.26



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FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$5,834.40	
Amount Paid Thru This Month:	\$1,750.32	
Remaining Balance Due:	\$4,084.08	
Monthly Payment Due:		\$583.44
This Month's Payment - sent to Jefferson 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 AIM Collection Report.

Entitlement	\$2,000.00	
Amount Paid Thru This Month:	\$600.00	
Remaining Balance Due:	\$1,400.00	
Monthly Payment Due:		\$200.00
This Month's Payment - sent to Jefferson County		\$200.00

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	\$44,889.51	
Amount Paid Thru This Month:	\$13,466.85	
Remaining Balance Due:	\$31,422.66	
Monthly Payment Due:		\$4,488.95
This Month's Payment - sent to Jefferson County		\$4,488.95



Monthly Payment Advice
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FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$723,756.20	
Amount Paid Thru This Month:	\$217,126.86	
Remaining Balance Due:	\$506,629.34	
Monthly Payment Due:		\$72,375.62
This Month's Payment - sent to Jefferson County		\$72,375.62

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$72,180.58	
Amount Paid Thru This Month:	\$21,654.18	
Remaining Balance Due:	\$50,526.40	
Monthly Payment Due:		\$7,218.06
This Month's Payment - sent to Jefferson County		\$7,218.06

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	\$10,747.96	
Amount Paid Thru This Month:	\$3,224.40	
Remaining Balance Due:	\$7,523.56	
Monthly Payment Due:		\$1,074.80
This Month's Payment - sent to Jefferson County		\$1,074.80



Monthly Payment Advice

October Payment

FY2011-12

22 Jefferson

0453 Whitehall Elem

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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	\$5,916.00	
Amount Paid Thru This Month:	\$1,774.80	
Remaining Balance Due:	\$4,141.20	
Monthly Payment Due:		\$591.60
This Month's Payment - sent to Jefferson County		\$591.60

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 AIM Collection Report.

Entitlement	\$3,000.00	
Amount Paid Thru This Month:	\$900.00	
Remaining Balance Due:	\$2,100.00	
Monthly Payment Due:		\$300.00
This Month's Payment - sent to Jefferson County		\$300.00

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	\$40,196.85	
Amount Paid Thru This Month:	\$12,059.07	
Remaining Balance Due:	\$28,137.78	
Monthly Payment Due:		\$4,019.69
This Month's Payment - sent to Jefferson County		\$4,019.69



Monthly Payment Advice

October Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$623,985.63	
Amount Paid Thru This Month:	\$187,195.68	
Remaining Balance Due:	\$436,789.95	
Monthly Payment Due:		\$62,398.56
This Month's Payment - sent to Jefferson County		\$62,398.56

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$45,912.91	
Amount Paid Thru This Month:	\$13,773.87	
Remaining Balance Due:	\$32,139.04	
Monthly Payment Due:		\$4,591.29
This Month's Payment - sent to Jefferson County		\$4,591.29

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	\$4,224.73	
Amount Paid Thru This Month:	\$1,267.41	
Remaining Balance Due:	\$2,957.32	
Monthly Payment Due:		\$422.47
This Month's Payment - sent to Jefferson County		\$422.47



Monthly Payment Advice

October Payment

FY2011-12

22 Jefferson

0454 Whitehall H S

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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	\$3,692.40	
Amount Paid Thru This Month:	\$1,107.72	
Remaining Balance Due:	\$2,584.68	
Monthly Payment Due:		\$369.24
This Month's Payment - sent to Jefferson County		\$369.24

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 AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$1,120.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Jefferson County		\$160.00

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	\$23,786.90	
Amount Paid Thru This Month:	\$7,136.07	
Remaining Balance Due:	\$16,650.83	
Monthly Payment Due:		\$2,378.69
This Month's Payment - sent to Jefferson County		\$2,378.69



Monthly Payment Advice

October Payment

FY2011-12

22 Jefferson

0455 Basin Elem

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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	\$47,936.64	
Amount Paid Thru This Month:	\$14,380.98	
Remaining Balance Due:	\$33,555.66	
Monthly Payment Due:		\$4,793.66
This Month's Payment - sent to Jefferson County		\$4,793.66

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$7,605.00	
Amount Paid Thru This Month:	\$2,281.50	
Remaining Balance Due:	\$5,323.50	
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	\$3,097.30	
Amount Paid Thru This Month:	\$929.19	
Remaining Balance Due:	\$2,168.11	
Monthly Payment Due:		\$309.73
This Month's Payment - sent to Jefferson County		\$309.73



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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22 Jefferson

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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	\$346.80	
Amount Paid Thru This Month:	\$104.04	
Remaining Balance Due:	\$242.76	
Monthly Payment Due:		\$34.68
This Month's Payment - sent to Jefferson County		\$34.68

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	\$1,957.15	
Amount Paid Thru This Month:	\$587.16	
Remaining Balance Due:	\$1,369.99	
Monthly Payment Due:		\$195.72
This Month's Payment - sent to Jefferson County		\$195.72



Monthly Payment Advice

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FY2011-12

22 Jefferson

0456 Boulder Elem

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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	\$460,900.54	
Amount Paid Thru This Month:	\$138,270.15	
Remaining Balance Due:	\$322,630.39	
Monthly Payment Due:		\$46,090.05
This Month's Payment - sent to Jefferson County		\$46,090.05

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$47,026.28	
Amount Paid Thru This Month:	\$14,107.89	
Remaining Balance Due:	\$32,918.39	
Monthly Payment Due:		\$4,702.63
This Month's Payment - sent to Jefferson County		\$4,702.63

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	\$9,287.13	
Amount Paid Thru This Month:	\$2,786.13	
Remaining Balance Due:	\$6,501.00	
Monthly Payment Due:		\$928.71
This Month's Payment - sent to Jefferson County		\$928.71



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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	\$3,610.80	
Amount Paid Thru This Month:	\$1,083.24	
Remaining Balance Due:	\$2,527.56	
Monthly Payment Due:		\$361.08
This Month's Payment - sent to Jefferson County		\$361.08

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 AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$360.00	
Remaining Balance Due:	\$840.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Jefferson County		\$120.00

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	\$37,991.90	
Amount Paid Thru This Month:	\$11,397.57	
Remaining Balance Due:	\$26,594.33	
Monthly Payment Due:		\$3,799.19
This Month's Payment - sent to Jefferson County		\$3,799.19



Monthly Payment Advice

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22 Jefferson

0457 Jefferson H S

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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	\$735,606.00	
Amount Paid Thru This Month:	\$220,681.80	
Remaining Balance Due:	\$514,924.20	
Monthly Payment Due:		\$73,560.60
This Month's Payment - sent to Jefferson County		\$73,560.60

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$55,139.29	
Amount Paid Thru This Month:	\$16,541.79	
Remaining Balance Due:	\$38,597.50	
Monthly Payment Due:		\$5,513.93
This Month's Payment - sent to Jefferson County		\$5,513.93

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	\$1,820.44	
Amount Paid Thru This Month:	\$546.12	
Remaining Balance Due:	\$1,274.32	
Monthly Payment Due:		\$182.04
This Month's Payment - sent to Jefferson County		\$182.04



Monthly Payment Advice

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22 Jefferson

0457 Jefferson H S

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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	\$4,508.40	
Amount Paid Thru This Month:	\$1,352.52	
Remaining Balance Due:	\$3,155.88	
Monthly Payment Due:		\$450.84
This Month's Payment - sent to Jefferson County		\$450.84

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 AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$300.00	
Remaining Balance Due:	\$700.00	
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	\$65,645.72	
Amount Paid Thru This Month:	\$19,693.71	
Remaining Balance Due:	\$45,952.01	
Monthly Payment Due:		\$6,564.57
This Month's Payment - sent to Jefferson County		\$6,564.57



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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22 Jefferson

0458 Cardwell Elem

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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	\$125,351.23	
Amount Paid Thru This Month:	\$37,605.36	
Remaining Balance Due:	\$87,745.87	
Monthly Payment Due:		\$12,535.12
This Month's Payment - sent to Jefferson County		\$12,535.12

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$16,858.76	
Amount Paid Thru This Month:	\$5,057.64	
Remaining Balance Due:	\$11,801.12	
Monthly Payment Due:		\$1,685.88
This Month's Payment - sent to Jefferson County		\$1,685.88

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	\$957.49	
Amount Paid Thru This Month:	\$287.25	
Remaining Balance Due:	\$670.24	
Monthly Payment Due:		\$95.75
This Month's Payment - sent to Jefferson County		\$95.75



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0458 Cardwell Elem

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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	\$1,060.80	
Amount Paid Thru This Month:	\$318.24	
Remaining Balance Due:	\$742.56	
Monthly Payment Due:		\$106.08
This Month's Payment - sent to Jefferson County		\$106.08

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	\$8,034.49	
Amount Paid Thru This Month:	\$2,410.35	
Remaining Balance Due:	\$5,624.14	
Monthly Payment Due:		\$803.45
This Month's Payment - sent to Jefferson County		\$803.45



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Denise Juneau, State Superintendent

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0460 Montana City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$1,078,226.80	
Amount Paid Thru This Month:	\$323,468.04	
Remaining Balance Due:	\$754,758.76	
Monthly Payment Due:		\$107,822.68
This Month's Payment - sent to Jefferson County		\$107,822.68

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$104,949.00	
Amount Paid Thru This Month:	\$31,484.70	
Remaining Balance Due:	\$73,464.30	
Monthly Payment Due:		\$10,494.90
This Month's Payment - sent to Jefferson County		\$10,494.90

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	\$2,729.68	
Amount Paid Thru This Month:	\$818.91	
Remaining Balance Due:	\$1,910.77	
Monthly Payment Due:		\$272.97
This Month's Payment - sent to Jefferson County		\$272.97



Montana
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Denise Juneau, State Superintendent

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0460 Montana City Elem

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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	\$9,037.20	
Amount Paid Thru This Month:	\$2,711.16	
Remaining Balance Due:	\$6,326.04	
Monthly Payment Due:		\$903.72
This Month's Payment - sent to Jefferson County		\$903.72

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 AIM Collection Report.

Entitlement	\$3,000.00	
Amount Paid Thru This Month:	\$900.00	
Remaining Balance Due:	\$2,100.00	
Monthly Payment Due:		\$300.00
This Month's Payment - sent to Jefferson County		\$300.00

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	\$103,903.74	
Amount Paid Thru This Month:	\$31,171.11	
Remaining Balance Due:	\$72,732.63	
Monthly Payment Due:		\$10,390.37
This Month's Payment - sent to Jefferson County		\$10,390.37