



**Payment Report
FY2008-09
December Payment**

*****Final*****

26 LIBERTY COUNTY

0506 Whitlash Elem **District ANB:** EL: 4 HS: 0
Located ANB: 4

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,230.81	7,292.32	10,938.49	1,823.08
This Month's Payment - sent to Liberty County				1,823.08
Quality Educator (01-3111)				
ENTITLEMENT	3,273.19	1,309.28	1,963.91	327.32
This Month's Payment - sent to Liberty County				327.32
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Liberty County				10.00
Special Education (01-3115)				
ENTITLEMENT	594.80	237.92	356.88	59.48
This Month's Payment - sent to Liberty County				59.48
This Month's Payment for District				2,219.88

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
December Payment**

*****Final*****

26 LIBERTY COUNTY

1224 Liberty Elem

District ANB: EL: 22 HS: 0

Located ANB: 22

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	56,155.63	22,462.24	33,693.39	5,615.56
This Month's Payment - sent to Liberty County				5,615.56
Quality Educator (01-3111)				
ENTITLEMENT	8,365.50	3,346.20	5,019.30	836.55
This Month's Payment - sent to Liberty County				836.55
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	179.52	269.28	44.88
This Month's Payment - sent to Liberty County				44.88
Special Education (01-3115)				
ENTITLEMENT	3,271.40	1,308.56	1,962.84	327.14
This Month's Payment - sent to Liberty County				327.14
This Month's Payment for District				6,824.13

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
December Payment**

*****Final*****

26 LIBERTY COUNTY

1236 Chester-Joplin-Inverness EI **District ANB:** EL: 183 HS: 0
Located ANB: 174

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	492,228.68	196,891.48	295,337.20	49,222.87
This Month's Payment - sent to Liberty County				49,222.87
Quality Educator (01-3111)				
ENTITLEMENT	55,930.21	22,372.08	33,558.13	5,593.02
This Month's Payment - sent to Liberty County				5,593.02
At Risk Student (01-3112)				
ENTITLEMENT	6,137.62	2,455.04	3,682.58	613.76
This Month's Payment - sent to Liberty County				613.76
Indian Education for All (01-3113)				
ENTITLEMENT	3,733.20	1,493.28	2,239.92	373.32
This Month's Payment - sent to Liberty County				373.32
Special Education (01-3115)				
ENTITLEMENT	28,523.83	11,409.52	17,114.31	2,852.38
This Month's Payment - sent to Liberty County				2,852.38
This Month's Payment for District				58,655.35

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
December Payment**

*****Final*****

26 LIBERTY COUNTY

1237 Chester-Joplin-Inverness HS **District ANB:** EL: 0 HS: 87
Located ANB: 83

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	424,531.21	169,812.48	254,718.73	42,453.12
This Month's Payment - sent to Liberty County				42,453.12
Quality Educator (01-3111)				
ENTITLEMENT	35,895.60	14,358.24	21,537.36	3,589.56
This Month's Payment - sent to Liberty County				3,589.56
At Risk Student (01-3112)				
ENTITLEMENT	4,144.63	1,657.84	2,486.79	414.46
This Month's Payment - sent to Liberty County				414.46
Indian Education for All (01-3113)				
ENTITLEMENT	1,774.80	709.92	1,064.88	177.48
This Month's Payment - sent to Liberty County				177.48
Special Education (01-3115)				
ENTITLEMENT	13,833.92	5,533.56	8,300.36	1,383.39
This Month's Payment - sent to Liberty County				1,383.39
This Month's Payment for District				48,018.01

* Entitlement has been recalculated

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**Payment Report
FY2008-09
December Payment**

*****Final*****

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LIBERTY COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	991,146.33	396,458.52	594,687.81	99,114.63	99,114.63
Quality Educator (01-3111) ENTITLEMENT	103,464.50	41,385.80	62,078.70	10,346.45	10,346.45
At Risk Student (01-3112) ENTITLEMENT	10,282.25	4,112.88	6,169.37	1,028.22	1,028.22
Indian Education for All (01-3113) ENTITLEMENT	6,056.80	2,422.72	3,634.08	605.68	605.68
Special Education (01-3115) ENTITLEMENT	46,223.95	18,489.56	27,734.39	4,622.39	4,622.39



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 FY2008-09
 December Payment**

*****Final*****

26 LIBERTY COUNTY

County Summary

District ANB: EL: 209 HS: 87 K12: 0
County ANB: EL: 200 HS: 83 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Elementary Payment	67,699.36			
High School Payment	48,018.01			
K12 Payment	0.00			
Coop Payment	0.00			
County Payment	0.00			
This Month's Payment				115,717.37