



**Payment Report
 FY2008-09
 December Payment**

*****Final*****

28 MADISON COUNTY

0536 Alder Elem **District ANB:** EL: 21 HS: 0

Located ANB: 21

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	54,049.45	21,619.80	32,429.65	5,404.95
This Month's Payment - sent to Madison County				5,404.95
Quality Educator (01-3111)				
ENTITLEMENT	6,601.14	2,640.44	3,960.70	660.11
This Month's Payment - sent to Madison County				660.11
At Risk Student (01-3112)				
ENTITLEMENT	220.76	88.32	132.44	22.08
This Month's Payment - sent to Madison County				22.08
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	171.36	257.04	42.84
This Month's Payment - sent to Madison County				42.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Madison County				20.00
Special Education (01-3115)				
ENTITLEMENT	3,122.70	1,249.08	1,873.62	312.27
This Month's Payment - sent to Madison County				312.27

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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December Payment**

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28 MADISON COUNTY

0536 Alder Elem **District ANB:** EL: 21 HS: 0
Located ANB: 21

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				6,462.25

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	370,695.31	148,278.12	222,417.19	37,069.53
This Month's Payment - sent to Madison County				37,069.53
Quality Educator (01-3111)				
ENTITLEMENT	42,006.98	16,802.80	25,204.18	4,200.70
This Month's Payment - sent to Madison County				4,200.70
At Risk Student (01-3112)				
ENTITLEMENT	9,248.39	3,699.36	5,549.03	924.84
This Month's Payment - sent to Madison County				924.84
Indian Education for All (01-3113)				
ENTITLEMENT	3,019.20	1,207.68	1,811.52	301.92
This Month's Payment - sent to Madison County				301.92

* Entitlement has been recalculated

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**Payment Report
FY2008-09
December Payment**

*****Final*****

28 MADISON COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	22,007.60	8,803.04	13,204.56	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	364,274.38	145,709.76	218,564.62	36,427.44
This Month's Payment - sent to Madison County				36,427.44
Quality Educator (01-3111)				
ENTITLEMENT	34,983.00	13,993.20	20,989.80	3,498.30
This Month's Payment - sent to Madison County				3,498.30
At Risk Student (01-3112)				
ENTITLEMENT	1,675.98	670.40	1,005.58	167.60
This Month's Payment - sent to Madison County				167.60

* Entitlement has been recalculated

Office of Public Instruction

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December Payment**

*****Final*****

28 MADISON COUNTY

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

Located ANB: 95

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	775.20	1,162.80	193.80
This Month's Payment - sent to Madison County				193.80
Special Education (01-3115)				
ENTITLEMENT	19,730.47	7,892.20	11,838.27	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	843,844.95	337,538.00	506,306.95	84,384.50
This Month's Payment - sent to Madison County				84,384.50
Quality Educator (01-3111)				
ENTITLEMENT	74,735.86	29,894.36	44,841.50	7,473.59
This Month's Payment - sent to Madison County				7,473.59

* 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 December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,805.52	2,322.20	3,483.32	580.55
This Month's Payment - sent to Madison County				580.55
Indian Education for All (01-3113)				
ENTITLEMENT	5,834.40	2,333.76	3,500.64	583.44
This Month's Payment - sent to Madison County				583.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Madison County				80.00
Special Education (01-3115)				
ENTITLEMENT	59,101.27	23,640.52	35,460.75	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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**Payment Report
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December Payment**

*****Final*****

28 MADISON COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	416,364.41	166,545.76	249,818.65	41,636.44
This Month's Payment - sent to Madison County				41,636.44
Quality Educator (01-3111)				
ENTITLEMENT	45,392.72	18,157.08	27,235.64	4,539.27
This Month's Payment - sent to Madison County				4,539.27
At Risk Student (01-3112)				
ENTITLEMENT	3,394.19	1,357.68	2,036.51	339.42
This Month's Payment - sent to Madison County				339.42
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	897.60	1,346.40	224.40
This Month's Payment - sent to Madison County				224.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Madison County				20.00
Special Education (01-3115)				
ENTITLEMENT	26,219.90	10,487.96	15,731.94	2,621.99
This Month's Payment - sent to Madison County				2,621.99

* Entitlement has been recalculated

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**Payment Report
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December Payment**

*****Final*****

28 MADISON COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				49,381.52

0546 Ennis K-12 Schools **District ANB:** EL: 252 HS: 121
Located ANB: 373

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,036,579.59	414,631.84	621,947.75	103,657.96
This Month's Payment - sent to Madison County				103,657.96
Quality Educator (01-3111)				
ENTITLEMENT	95,753.03	38,301.20	57,451.83	9,575.30
This Month's Payment - sent to Madison County				9,575.30
At Risk Student (01-3112)				
ENTITLEMENT	5,009.42	2,003.76	3,005.66	500.94
This Month's Payment - sent to Madison County				500.94
Indian Education for All (01-3113)				
ENTITLEMENT	7,609.20	3,043.68	4,565.52	760.92
This Month's Payment - sent to Madison County				760.92

* Entitlement has been recalculated

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**Payment Report
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December Payment**

*****Final*****

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MADISON COUNTY

0546 Ennis K-12 Schools

District ANB: EL: 252 HS: 121

Located ANB: 373

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	880.00	1,320.00	220.00
This Month's Payment - sent to Madison County				220.00
Special Education (01-3115)				
ENTITLEMENT	71,060.62	28,424.24	42,636.38	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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FY2008-09
December Payment

*****Final*****

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MADISON COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,085,808.09	1,234,323.28	1,851,484.81	308,580.82	308,580.82
Quality Educator (01-3111) ENTITLEMENT	299,472.73	119,789.08	179,683.65	29,947.27	29,947.27
At Risk Student (01-3112) ENTITLEMENT	25,354.26	10,141.72	15,212.54	2,535.43	2,535.43
Indian Education for All (01-3113) ENTITLEMENT	21,073.20	8,429.28	12,643.92	2,107.32	2,107.32
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,400.00	1,360.00	2,040.00	340.00	340.00



**Payment Report
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December Payment**

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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 December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	201,242.56	80,497.04	120,745.52	20,124.26
				20,124.26
Elementary Payment				51,160.00
High School Payment				42,260.19
K12 Payment				270,214.91
Coop Payment				0.00
County Payment				0.00
This Month's Payment				363,635.10