



**Payment Report
FY2006-07
April Payment**

*****Final*****

22 JEFFERSON COUNTY

0452 Clancy Elem **District ANB:** EL: 293 HS: 0
Located ANB: 293

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	657,438.68	525,950.96	131,487.72	65,743.87
This Month's Payment - sent to Jefferson County				65,743.87
Quality Educator (01-3111)				
ENTITLEMENT	48,032.00	38,425.60	9,606.40	4,803.20
This Month's Payment - sent to Jefferson County				4,803.20
Indian Education for All (01-3113)				
ENTITLEMENT	5,977.20	4,781.76	1,195.44	597.72
This Month's Payment - sent to Jefferson County				597.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Jefferson County				40.00
Special Education (01-3115)				
ENTITLEMENT	43,561.81	34,849.44	8,712.37	4,356.18
This Month's Payment - sent to Jefferson County				4,356.18
This Month's Payment for District				75,540.97

* Entitlement has been recalculated

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**Payment Report
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April Payment**

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22 JEFFERSON COUNTY

0453 Whitehall Elem

District ANB: EL: 308 HS: 0
Located ANB: 298

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	702,863.75	562,291.04	140,572.71	70,286.38
This Month's Payment - sent to Jefferson County				70,286.38
Quality Educator (01-3111)				
ENTITLEMENT	51,186.00	40,948.80	10,237.20	5,118.60
This Month's Payment - sent to Jefferson County				5,118.60
At Risk Student (01-3112)				
ENTITLEMENT	11,790.92	9,432.72	2,358.20	1,179.09
This Month's Payment - sent to Jefferson County				1,179.09
Indian Education for All (01-3113)				
ENTITLEMENT	6,283.20	5,026.56	1,256.64	628.32
This Month's Payment - sent to Jefferson County				628.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Jefferson County				100.00
Special Education (01-3115)				
ENTITLEMENT	41,992.76	33,594.24	8,398.52	4,199.28
This Month's Payment - sent to Jefferson County				4,199.28

* Entitlement has been recalculated

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April Payment**

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22 JEFFERSON COUNTY				
0453 Whitehall Elem		District ANB:	EL: 308	HS: 0
		Located ANB:	298	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				81,511.67

0454 Whitehall H S		District ANB:	EL: 0	HS: 224
		Located ANB:	211	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	668,446.93	534,757.52	133,689.41	66,844.69
This Month's Payment - sent to Jefferson County				66,844.69
Quality Educator (01-3111)				
ENTITLEMENT				
	37,582.00	30,065.60	7,516.40	3,758.20
This Month's Payment - sent to Jefferson County				3,758.20
At Risk Student (01-3112)				
ENTITLEMENT				
	3,891.57	3,113.28	778.29	389.16
This Month's Payment - sent to Jefferson County				389.16
Indian Education for All (01-3113)				
ENTITLEMENT				
	4,569.60	3,655.68	913.92	456.96
This Month's Payment - sent to Jefferson County				456.96

* Entitlement has been recalculated

Office of Public Instruction



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22 JEFFERSON COUNTY

0454 Whitehall H S **District ANB:** EL: 0 HS: 224
Located ANB: 211

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,440.00	360.00	180.00
This Month's Payment - sent to Jefferson County				180.00
Special Education (01-3115)				
ENTITLEMENT	32,103.68	25,682.96	6,420.72	3,210.37
This Month's Payment - sent to Jefferson County				3,210.37
This Month's Payment for District				74,839.38

0455 Basin Elem **District ANB:** EL: 20 HS: 0
Located ANB: 20

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,080.60	39,264.48	9,816.12	4,908.06
This Month's Payment - sent to Jefferson County				4,908.06
Quality Educator (01-3111)				
ENTITLEMENT	4,022.00	3,217.60	804.40	402.20
This Month's Payment - sent to Jefferson County				402.20

* Entitlement has been recalculated

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22 JEFFERSON COUNTY

0455 Basin Elem **District ANB:** EL: 20 HS: 0
Located ANB: 20

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,280.42	4,224.32	1,056.10	528.04
This Month's Payment - sent to Jefferson County				528.04
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	326.40	81.60	40.80
This Month's Payment - sent to Jefferson County				40.80
Special Education (01-3115)				
ENTITLEMENT	2,293.12	1,834.48	458.64	229.31
This Month's Payment - sent to Jefferson County				229.31
This Month's Payment for District				6,108.41

0456 Boulder Elem **District ANB:** EL: 197 HS: 0
Located ANB: 197

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	459,935.63	367,948.48	91,987.15	45,993.56
This Month's Payment - sent to Jefferson County				45,993.56

* Entitlement has been recalculated

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22 JEFFERSON COUNTY

0456 Boulder Elem

District ANB: EL: 197 HS: 0
Located ANB: 197

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	33,306.00	26,644.80	6,661.20	3,330.60
This Month's Payment - sent to Jefferson County				3,330.60
At Risk Student (01-3112)				
ENTITLEMENT	9,767.80	7,814.24	1,953.56	976.78
This Month's Payment - sent to Jefferson County				976.78
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	3,215.04	803.76	401.88
This Month's Payment - sent to Jefferson County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Jefferson County				140.00
Special Education (01-3115)				
ENTITLEMENT	35,784.76	28,627.84	7,156.92	3,578.48
This Month's Payment - sent to Jefferson County				3,578.48
This Month's Payment for District				54,421.30

* Entitlement has been recalculated

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April Payment**

*****Final*****

22 JEFFERSON COUNTY

0457 Jefferson H S

District ANB: EL: 0 HS: 271

Located ANB: 271

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	785,687.65	628,550.16	157,137.49	78,568.77
This Month's Payment - sent to Jefferson County				78,568.77
Quality Educator (01-3111)				
ENTITLEMENT	45,844.00	36,675.20	9,168.80	4,584.40
This Month's Payment - sent to Jefferson County				4,584.40
At Risk Student (01-3112)				
ENTITLEMENT	2,987.84	2,390.24	597.60	298.78
This Month's Payment - sent to Jefferson County				298.78
Indian Education for All (01-3113)				
ENTITLEMENT	5,528.40	4,422.72	1,105.68	552.84
This Month's Payment - sent to Jefferson County				552.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	2,080.00	520.00	260.00
This Month's Payment - sent to Jefferson County				260.00
Special Education (01-3115)				
ENTITLEMENT	58,131.14	46,504.88	11,626.26	5,813.11
This Month's Payment - sent to Jefferson County				5,813.11

* Entitlement has been recalculated

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*****Final*****

22 JEFFERSON COUNTY				
0457 Jefferson H S			District ANB: EL: 0 HS: 271	
			Located ANB: 271	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				90,077.90

0458 Cardwell Elem				
			District ANB: EL: 42 HS: 0	
			Located ANB: 28	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	92,840.92	74,272.72	18,568.20	9,284.09
This Month's Payment - sent to Jefferson County				9,284.09
Quality Educator (01-3111)				
ENTITLEMENT	11,750.00	9,400.00	2,350.00	1,175.00
This Month's Payment - sent to Jefferson County				1,175.00
At Risk Student (01-3112)				
ENTITLEMENT	352.80	282.24	70.56	35.28
This Month's Payment - sent to Jefferson County				35.28
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	685.44	171.36	85.68
This Month's Payment - sent to Jefferson County				85.68

* Entitlement has been recalculated

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**Payment Report
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*****Final*****

22 JEFFERSON COUNTY

0460 Montana City Elem **District ANB:** EL: 389 HS: 0
Located ANB: 389

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,032.19	2,425.76	606.43	303.22
This Month's Payment - sent to Jefferson County				303.22
Indian Education for All (01-3113)				
ENTITLEMENT	7,935.60	6,348.48	1,587.12	793.56
This Month's Payment - sent to Jefferson County				793.56
Special Education (01-3115)				
ENTITLEMENT	68,432.47	54,746.00	13,686.47	6,843.25
This Month's Payment - sent to Jefferson County				6,843.25
This Month's Payment for District				98,844.10

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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April Payment**

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JEFFERSON COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,266,678.87	3,413,343.12	853,335.75	426,667.89	
					426,667.89
Quality Educator (01-3111)					
ENTITLEMENT	290,378.00	232,302.40	58,075.60	29,037.80	
					29,037.80
At Risk Student (01-3112)					
ENTITLEMENT	37,103.54	29,682.80	7,420.74	3,710.35	
					3,710.35
Indian Education for All (01-3113)					
ENTITLEMENT	35,577.60	28,462.08	7,115.52	3,557.76	
					3,557.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	7,800.00	6,240.00	1,560.00	780.00	
					780.00



**Payment Report
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22 JEFFERSON COUNTY

County Summary

District ANB: EL: 1,249 HS: 491 K12: 0
County ANB: EL: 1,232 HS: 482 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	289,215.59	231,372.56	57,843.03	28,921.57	
					28,921.57
Elementary Payment					327,758.09
High School Payment					164,917.28
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					492,675.37