



Payment Report
FY2006-07
January Payment

*****Final*****

22

JEFFERSON COUNTY

0452 Clancy Elem

District ANB: EL: 293 HS: 0
Located ANB: 293

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	657,438.68	328,719.35	328,719.33	65,743.87
This Month's Payment - sent to Jefferson County				65,743.87
Quality Educator (01-3111)				
ENTITLEMENT	48,032.00	24,016.00	24,016.00	4,803.20
This Month's Payment - sent to Jefferson County				4,803.20
Indian Education for All (01-3113)				
ENTITLEMENT	5,977.20	2,988.60	2,988.60	597.72
This Month's Payment - sent to Jefferson County				597.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Jefferson County				40.00
Special Education (01-3115)				
ENTITLEMENT	43,561.81	21,780.90	21,780.91	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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1/23/2007 11:00:12 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
January Payment**

*****Final*****

22 JEFFERSON COUNTY

0453 Whitehall Elem

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	702,863.75	351,431.90	351,431.85	70,286.38
This Month's Payment - sent to Jefferson County				70,286.38
Quality Educator (01-3111)				
ENTITLEMENT	51,186.00	25,593.00	25,593.00	5,118.60
This Month's Payment - sent to Jefferson County				5,118.60
At Risk Student (01-3112)				
ENTITLEMENT	11,790.92	5,895.45	5,895.47	1,179.09
This Month's Payment - sent to Jefferson County				1,179.09
Indian Education for All (01-3113)				
ENTITLEMENT	6,283.20	3,141.60	3,141.60	628.32
This Month's Payment - sent to Jefferson County				628.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Jefferson County				100.00
Special Education (01-3115)				
ENTITLEMENT	41,992.76	20,996.40	20,996.36	4,199.28
This Month's Payment - sent to Jefferson County				4,199.28

* Entitlement has been recalculated

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1/23/2007 11:00:13 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
January Payment**

*****Final*****

22 JEFFERSON COUNTY				
0453 Whitehall Elem				
		District ANB:	EL: 308	HS: 0
		Located ANB:	298	
	Total Due	Paid Thru January	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	668,446.93	334,223.45	334,223.48	66,844.69
This Month's Payment - sent to Jefferson County				66,844.69
Quality Educator (01-3111)				
ENTITLEMENT				
	37,582.00	18,791.00	18,791.00	3,758.20
This Month's Payment - sent to Jefferson County				3,758.20
At Risk Student (01-3112)				
ENTITLEMENT				
	3,891.57	1,945.80	1,945.77	389.16
This Month's Payment - sent to Jefferson County				389.16
Indian Education for All (01-3113)				
ENTITLEMENT				
	4,569.60	2,284.80	2,284.80	456.96
This Month's Payment - sent to Jefferson County				456.96

* Entitlement has been recalculated

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1/23/2007 11:00:15 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
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*****Final*****

22 JEFFERSON COUNTY

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	900.00	900.00	180.00
This Month's Payment - sent to Jefferson County				180.00
Special Education (01-3115)				
ENTITLEMENT	32,103.68	16,051.85	16,051.83	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,080.60	24,540.30	24,540.30	4,908.06
This Month's Payment - sent to Jefferson County				4,908.06
Quality Educator (01-3111)				
ENTITLEMENT	4,022.00	2,011.00	2,011.00	402.20
This Month's Payment - sent to Jefferson County				402.20

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Office of Public Instruction

1/23/2007 11:00:17 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
January Payment**

*****Final*****

22 JEFFERSON COUNTY

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,280.42	2,640.20	2,640.22	528.04
This Month's Payment - sent to Jefferson County				528.04
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	204.00	204.00	40.80
This Month's Payment - sent to Jefferson County				40.80
Special Education (01-3115)				
ENTITLEMENT	2,293.12	1,146.55	1,146.57	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	459,935.63	229,967.80	229,967.83	45,993.56
This Month's Payment - sent to Jefferson County				45,993.56

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2006-07
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*****Final*****

22 JEFFERSON COUNTY

0456 Boulder Elem

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	33,306.00	16,653.00	16,653.00	3,330.60
This Month's Payment - sent to Jefferson County				3,330.60
At Risk Student (01-3112)				
ENTITLEMENT	9,767.80	4,883.90	4,883.90	976.78
This Month's Payment - sent to Jefferson County				976.78
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	2,009.40	2,009.40	401.88
This Month's Payment - sent to Jefferson County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Jefferson County				140.00
Special Education (01-3115)				
ENTITLEMENT	35,784.76	17,892.40	17,892.36	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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1/23/2007 11:00:20 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
January Payment**

*****Final*****

22 JEFFERSON COUNTY

0457 Jefferson H S

District ANB: EL: 0 HS: 271
Located ANB: 271

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	785,687.65	392,843.85	392,843.80	78,568.77
This Month's Payment - sent to Jefferson County				78,568.77
Quality Educator (01-3111)				
ENTITLEMENT	45,844.00	22,922.00	22,922.00	4,584.40
This Month's Payment - sent to Jefferson County				4,584.40
At Risk Student (01-3112)				
ENTITLEMENT	2,987.84	1,493.90	1,493.94	298.78
This Month's Payment - sent to Jefferson County				298.78
Indian Education for All (01-3113)				
ENTITLEMENT	5,528.40	2,764.20	2,764.20	552.84
This Month's Payment - sent to Jefferson County				552.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,300.00	1,300.00	260.00
This Month's Payment - sent to Jefferson County				260.00
Special Education (01-3115)				
ENTITLEMENT	58,131.14	29,065.55	29,065.59	5,813.11
This Month's Payment - sent to Jefferson County				5,813.11

* Entitlement has been recalculated

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1/23/2007 11:00:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
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*****Final*****

22 JEFFERSON COUNTY

0458 Cardwell Elem **District ANB:** EL: 42 HS: 0
Located ANB: 28

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Jefferson County				60.00
Special Education (01-3115)				
ENTITLEMENT	6,915.85	3,457.95	3,457.90	691.59
This Month's Payment - sent to Jefferson County				691.59
This Month's Payment for District				11,331.64

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	850,384.71	425,192.35	425,192.36	85,038.47
This Month's Payment - sent to Jefferson County				85,038.47
Quality Educator (01-3111)				
ENTITLEMENT	58,656.00	29,328.00	29,328.00	5,865.60
This Month's Payment - sent to Jefferson County				5,865.60

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:00:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
January Payment**

*****Final*****

22 JEFFERSON COUNTY

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,032.19	1,516.10	1,516.09	303.22
This Month's Payment - sent to Jefferson County				303.22
Indian Education for All (01-3113)				
ENTITLEMENT	7,935.60	3,967.80	3,967.80	793.56
This Month's Payment - sent to Jefferson County				793.56
Special Education (01-3115)				
ENTITLEMENT	68,432.47	34,216.25	34,216.22	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

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1/23/2007 11:00:28 AM prd\Payment\Payment.ade rptPaymentSummary