



**Payment Report
FY2008-09
December Payment**

*****Final*****

22 JEFFERSON COUNTY

0452 Clancy Elem **District ANB:** EL: 304 HS: 0
Located ANB: 304

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	717,946.28	287,178.52	430,767.76	71,794.63
This Month's Payment - sent to Jefferson County				71,794.63
Quality Educator (01-3111)				
ENTITLEMENT	73,625.53	29,450.20	44,175.33	7,362.55
This Month's Payment - sent to Jefferson County				7,362.55
Indian Education for All (01-3113)				
ENTITLEMENT	6,201.60	2,480.64	3,720.96	620.16
This Month's Payment - sent to Jefferson County				620.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Jefferson County				60.00
Special Education (01-3115)				
ENTITLEMENT	47,191.13	18,876.44	28,314.69	4,719.11
This Month's Payment - sent to Jefferson County				4,719.11
This Month's Payment for District				84,556.45

* Entitlement has been recalculated

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**Payment Report
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December Payment**

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22 JEFFERSON COUNTY

0453 Whitehall Elem **District ANB:** EL: 295 HS: 0
Located ANB: 280

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	706,857.19	282,742.88	424,114.31	70,685.72
This Month's Payment - sent to Jefferson County				70,685.72
Quality Educator (01-3111)				
ENTITLEMENT	71,140.21	28,456.08	42,684.13	7,114.02
This Month's Payment - sent to Jefferson County				7,114.02
At Risk Student (01-3112)				
ENTITLEMENT	12,597.60	5,039.04	7,558.56	1,259.76
This Month's Payment - sent to Jefferson County				1,259.76
Indian Education for All (01-3113)				
ENTITLEMENT	6,018.00	2,407.20	3,610.80	601.80
This Month's Payment - sent to Jefferson County				601.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Jefferson County				60.00
Special Education (01-3115)				
ENTITLEMENT	44,606.96	17,842.80	26,764.16	4,460.70
This Month's Payment - sent to Jefferson County				4,460.70

* Entitlement has been recalculated

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December Payment**

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22 JEFFERSON COUNTY					
0453 Whitehall Elem			District ANB:	EL: 295	HS: 0
			Located ANB:	280	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					84,182.00
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0454 Whitehall H S			District ANB:	EL: 0	HS: 217
			Located ANB:	203	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	689,256.12	275,702.44	413,553.68	68,925.61	
This Month's Payment - sent to Jefferson County					68,925.61
Quality Educator (01-3111)					
ENTITLEMENT	56,188.78	22,475.52	33,713.26	5,618.88	
This Month's Payment - sent to Jefferson County					5,618.88
At Risk Student (01-3112)					
ENTITLEMENT	4,115.83	1,646.32	2,469.51	411.58	
This Month's Payment - sent to Jefferson County					411.58
Indian Education for All (01-3113)					
ENTITLEMENT	4,426.80	1,770.72	2,656.08	442.68	
This Month's Payment - sent to Jefferson County					442.68

* Entitlement has been recalculated

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22 JEFFERSON COUNTY

0454 Whitehall H S **District ANB:** EL: 0 HS: 217
Located ANB: 203

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Jefferson County				100.00
Special Education (01-3115)				
ENTITLEMENT	31,673.10	12,669.24	19,003.86	3,167.31
This Month's Payment - sent to Jefferson County				3,167.31
This Month's Payment for District				78,666.06

0455 Basin Elem **District ANB:** EL: 19 HS: 0
Located ANB: 19

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,836.83	19,934.72	29,902.11	4,983.68
This Month's Payment - sent to Jefferson County				4,983.68
Quality Educator (01-3111)				
ENTITLEMENT	7,605.00	3,042.00	4,563.00	760.50
This Month's Payment - sent to Jefferson County				760.50

* Entitlement has been recalculated

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22 JEFFERSON COUNTY

0456 Boulder Elem **District ANB:** EL: 198 HS: 0

Located ANB: 198

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	46,013.29	18,405.32	27,607.97	4,601.33
This Month's Payment - sent to Jefferson County				4,601.33
At Risk Student (01-3112)				
ENTITLEMENT	10,222.33	4,088.92	6,133.41	1,022.23
This Month's Payment - sent to Jefferson County				1,022.23
Indian Education for All (01-3113)				
ENTITLEMENT	4,039.20	1,615.68	2,423.52	403.92
This Month's Payment - sent to Jefferson County				403.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Jefferson County				100.00
Special Education (01-3115)				
ENTITLEMENT	43,849.44	17,539.76	26,309.68	4,384.94
This Month's Payment - sent to Jefferson County				4,384.94
This Month's Payment for District				59,130.59

* Entitlement has been recalculated

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22 JEFFERSON COUNTY

0457 Jefferson H S

District ANB: EL: 0 HS: 261

Located ANB: 261

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	805,646.43	322,258.56	483,387.87	80,564.64
This Month's Payment - sent to Jefferson County				80,564.64
Quality Educator (01-3111)				
ENTITLEMENT	70,251.95	28,100.80	42,151.15	7,025.20
This Month's Payment - sent to Jefferson County				7,025.20
At Risk Student (01-3112)				
ENTITLEMENT	1,899.89	759.96	1,139.93	189.99
This Month's Payment - sent to Jefferson County				189.99
Indian Education for All (01-3113)				
ENTITLEMENT	5,324.40	2,129.76	3,194.64	532.44
This Month's Payment - sent to Jefferson County				532.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Jefferson County				60.00
Special Education (01-3115)				
ENTITLEMENT	69,373.88	27,749.56	41,624.32	6,937.39
This Month's Payment - sent to Jefferson County				6,937.39

* Entitlement has been recalculated

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22 JEFFERSON COUNTY				
		0457 Jefferson H S	District ANB:	EL: 0 HS: 261
			Located ANB:	261
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				95,309.66
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		0458 Cardwell Elem	District ANB:	EL: 52 HS: 0
			Located ANB:	39
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	119,299.29	47,719.72	71,579.57	11,929.93
This Month's Payment - sent to Jefferson County				11,929.93
Quality Educator (01-3111)				
ENTITLEMENT				
	18,379.76	7,351.92	11,027.84	1,837.98
This Month's Payment - sent to Jefferson County				1,837.98
Indian Education for All (01-3113)				
ENTITLEMENT				
	1,060.80	424.32	636.48	106.08
This Month's Payment - sent to Jefferson County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT				
	400.00	160.00	240.00	40.00
This Month's Payment - sent to Jefferson County				40.00

* Entitlement has been recalculated

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22 JEFFERSON COUNTY

0458 Cardwell Elem **District ANB:** EL: 52 HS: 0
Located ANB: 39

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	9,009.14	3,603.64	5,405.50	900.91
This Month's Payment - sent to Jefferson County				900.91
This Month's Payment for District				14,814.90

0460 Montana City Elem **District ANB:** EL: 425 HS: 0
Located ANB: 425

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	980,119.02	392,047.60	588,071.42	98,011.90
This Month's Payment - sent to Jefferson County				98,011.90
Quality Educator (01-3111)				
ENTITLEMENT	97,888.52	39,155.40	58,733.12	9,788.85
This Month's Payment - sent to Jefferson County				9,788.85
At Risk Student (01-3112)				
ENTITLEMENT	3,293.82	1,317.52	1,976.30	329.38
This Month's Payment - sent to Jefferson County				329.38

* Entitlement has been recalculated

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22 JEFFERSON COUNTY

0460 Montana City Elem **District ANB:** EL: 425 HS: 0
Located ANB: 425

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,670.00	3,468.00	5,202.00	867.00
This Month's Payment - sent to Jefferson County				867.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Jefferson County				100.00
Special Education (01-3115)				
ENTITLEMENT	72,033.94	28,813.56	43,220.38	7,203.39
This Month's Payment - sent to Jefferson County				7,203.39
This Month's Payment for District				116,300.52

* Entitlement has been recalculated

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JEFFERSON COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,555,142.90	1,822,057.12	2,733,085.78	455,514.28	455,514.28
Quality Educator (01-3111) ENTITLEMENT	441,093.04	176,437.24	264,655.80	44,109.31	44,109.31
At Risk Student (01-3112) ENTITLEMENT	36,891.95	14,756.76	22,135.19	3,689.19	3,689.19
Indian Education for All (01-3113) ENTITLEMENT	36,128.40	14,451.36	21,677.04	3,612.84	3,612.84
American Indian Achievement Gap (01-3114) ENTITLEMENT	5,200.00	2,080.00	3,120.00	520.00	520.00



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22 JEFFERSON COUNTY

County Summary

District ANB: EL: 1,293 HS: 478 K12: 0
County ANB: EL: 1,274 HS: 464 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	320,562.89	128,225.12	192,337.77	32,056.28	
					32,056.28
Elementary Payment					365,526.18
High School Payment					173,975.72
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					539,501.90