



**Payment Report
FY2008-09
March Payment**

*****Final*****

22 JEFFERSON COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	717,946.28	502,562.41	215,383.87	71,794.63
This Month's Payment - sent to Jefferson County				71,794.63
Quality Educator (01-3111)				
ENTITLEMENT	73,625.53	51,537.85	22,087.68	7,362.55
This Month's Payment - sent to Jefferson County				7,362.55
Indian Education for All (01-3113)				
ENTITLEMENT	6,201.60	4,341.12	1,860.48	620.16
This Month's Payment - sent to Jefferson County				620.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Jefferson County				60.00
Special Education (01-3115)				
ENTITLEMENT	47,191.13	33,033.77	14,157.36	4,719.11
This Month's Payment - sent to Jefferson County				4,719.11
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,949.20	12,949.20	0.00	12,949.20
This Month's Payment - sent to Jefferson County				12,949.20

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
March Payment**

*****Final*****

22 JEFFERSON COUNTY				
0452 Clancy Elem			District ANB: EL: 304 HS: 0	
			Located ANB: 304	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				97,505.65

0453 Whitehall Elem				
			District ANB: EL: 295 HS: 0	
			Located ANB: 280	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	706,857.19	494,800.04	212,057.15	70,685.72
This Month's Payment - sent to Jefferson County				70,685.72
Quality Educator (01-3111)				
ENTITLEMENT	71,140.21	49,798.14	21,342.07	7,114.02
This Month's Payment - sent to Jefferson County				7,114.02
At Risk Student (01-3112)				
ENTITLEMENT	12,597.60	8,818.32	3,779.28	1,259.76
This Month's Payment - sent to Jefferson County				1,259.76
Indian Education for All (01-3113)				
ENTITLEMENT	6,018.00	4,212.60	1,805.40	601.80
This Month's Payment - sent to Jefferson County				601.80

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
March Payment**

*****Final*****

22 JEFFERSON COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Jefferson County				60.00
Special Education (01-3115)				
ENTITLEMENT	44,606.96	31,224.90	13,382.06	4,460.70
This Month's Payment - sent to Jefferson County				4,460.70
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,741.66	18,741.66	0.00	18,741.66
This Month's Payment - sent to Jefferson County				18,741.66
This Month's Payment for District				102,923.66

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	689,256.12	482,479.27	206,776.85	68,925.61
This Month's Payment - sent to Jefferson County				68,925.61

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
March Payment**

*****Final*****

22

JEFFERSON COUNTY

0454 Whitehall H S

District ANB: EL: 0 HS: 217

Located ANB: 203

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	56,188.78	39,332.16	16,856.62	5,618.88
This Month's Payment - sent to Jefferson County				5,618.88
At Risk Student (01-3112)				
ENTITLEMENT	4,115.83	2,881.06	1,234.77	411.58
This Month's Payment - sent to Jefferson County				411.58
Indian Education for All (01-3113)				
ENTITLEMENT	4,426.80	3,098.76	1,328.04	442.68
This Month's Payment - sent to Jefferson County				442.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Jefferson County				100.00
Special Education (01-3115)				
ENTITLEMENT	31,673.10	22,171.17	9,501.93	3,167.31
This Month's Payment - sent to Jefferson County				3,167.31
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,869.76	9,869.76	0.00	9,869.76
This Month's Payment - sent to Jefferson County				9,869.76

* Entitlement has been recalculated

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3/23/2009 12:16:27 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
March Payment**

*****Final*****

22 JEFFERSON COUNTY				
0454 Whitehall H S		District ANB:	EL: 0	HS: 217
		Located ANB:	203	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				88,535.82

0455 Basin Elem		District ANB:	EL: 19	HS: 0
		Located ANB:	19	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,836.83	34,885.76	14,951.07	4,983.68
This Month's Payment - sent to Jefferson County				4,983.68
Quality Educator (01-3111)				
ENTITLEMENT	7,605.00	5,323.50	2,281.50	760.50
This Month's Payment - sent to Jefferson County				760.50
At Risk Student (01-3112)				
ENTITLEMENT	4,762.48	3,333.75	1,428.73	476.25
This Month's Payment - sent to Jefferson County				476.25
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	271.32	116.28	38.76
This Month's Payment - sent to Jefferson County				38.76

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
March Payment**

*****Final*****

22 JEFFERSON COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,825.30	1,977.71	847.59	282.53
This Month's Payment - sent to Jefferson County				282.53
This Month's Payment for District				6,541.72

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	486,181.74	340,327.19	145,854.55	48,618.17
This Month's Payment - sent to Jefferson County				48,618.17
Quality Educator (01-3111)				
ENTITLEMENT	46,013.29	32,209.31	13,803.98	4,601.33
This Month's Payment - sent to Jefferson County				4,601.33
At Risk Student (01-3112)				
ENTITLEMENT	10,222.33	7,155.61	3,066.72	1,022.23
This Month's Payment - sent to Jefferson County				1,022.23

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2008-09
March Payment

*****Final*****

22 JEFFERSON COUNTY

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

Located ANB: 198

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,039.20	2,827.44	1,211.76	403.92
This Month's Payment - sent to Jefferson County				403.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Jefferson County				100.00
Special Education (01-3115)				
ENTITLEMENT	43,849.44	30,694.58	13,154.86	4,384.94
This Month's Payment - sent to Jefferson County				4,384.94
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,962.23	5,962.23	0.00	5,962.23
This Month's Payment - sent to Jefferson County				5,962.23
This Month's Payment for District				65,092.82

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:16:31 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
March Payment**

*****Final*****

22 JEFFERSON COUNTY

0457 Jefferson H S

District ANB: EL: 0 HS: 261

Located ANB: 261

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	805,646.43	563,952.48	241,693.95	80,564.64
This Month's Payment - sent to Jefferson County				80,564.64
Quality Educator (01-3111)				
ENTITLEMENT	70,251.95	49,176.40	21,075.55	7,025.20
This Month's Payment - sent to Jefferson County				7,025.20
At Risk Student (01-3112)				
ENTITLEMENT	1,899.89	1,329.93	569.96	189.99
This Month's Payment - sent to Jefferson County				189.99
Indian Education for All (01-3113)				
ENTITLEMENT	5,324.40	3,727.08	1,597.32	532.44
This Month's Payment - sent to Jefferson County				532.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Jefferson County				60.00
Special Education (01-3115)				
ENTITLEMENT	69,373.88	48,561.73	20,812.15	6,937.39
This Month's Payment - sent to Jefferson County				6,937.39

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:16:31 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
March Payment**

*****Final*****

22 JEFFERSON COUNTY

0457 Jefferson H S **District ANB:** EL: 0 HS: 261
Located ANB: 261

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	26,942.89	26,942.89	0.00	26,942.89
This Month's Payment - sent to Jefferson County				26,942.89
This Month's Payment for District				122,252.55

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	119,299.29	83,509.51	35,789.78	11,929.93
This Month's Payment - sent to Jefferson County				11,929.93
Quality Educator (01-3111)				
ENTITLEMENT	18,379.76	12,865.86	5,513.90	1,837.98
This Month's Payment - sent to Jefferson County				1,837.98
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	742.56	318.24	106.08
This Month's Payment - sent to Jefferson County				106.08

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
March Payment**

*****Final*****

22 JEFFERSON COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Jefferson County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,009.14	6,306.37	2,702.77	900.91
This Month's Payment - sent to Jefferson County				900.91
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,505.50	3,505.50	0.00	3,505.50
This Month's Payment - sent to Jefferson County				3,505.50
This Month's Payment for District				18,320.40

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	980,119.02	686,083.30	294,035.72	98,011.90
This Month's Payment - sent to Jefferson County				98,011.90

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
March Payment**

*****Final*****

22 JEFFERSON COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	97,888.52	68,521.95	29,366.57	9,788.85
This Month's Payment - sent to Jefferson County				9,788.85
At Risk Student (01-3112)				
ENTITLEMENT	3,293.82	2,305.66	988.16	329.38
This Month's Payment - sent to Jefferson County				329.38
Indian Education for All (01-3113)				
ENTITLEMENT	8,670.00	6,069.00	2,601.00	867.00
This Month's Payment - sent to Jefferson County				867.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Jefferson County				100.00
Special Education (01-3115)				
ENTITLEMENT	72,033.94	50,423.73	21,610.21	7,203.39
This Month's Payment - sent to Jefferson County				7,203.39
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,405.71	6,405.71	0.00	6,405.71
This Month's Payment - sent to Jefferson County				6,405.71

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2008-09
March Payment

*****Final*****

22

JEFFERSON COUNTY

0460 Montana City Elem

District ANB: EL: 425 HS: 0

Located ANB: 425

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

122,706.23

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
March Payment**

*****Final*****

22

JEFFERSON COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,555,142.90	3,188,599.96	1,366,542.94	455,514.28	
					455,514.28
Quality Educator (01-3111) ENTITLEMENT	441,093.04	308,765.17	132,327.87	44,109.31	
					44,109.31
At Risk Student (01-3112) ENTITLEMENT	36,891.95	25,824.33	11,067.62	3,689.19	
					3,689.19
Indian Education for All (01-3113) ENTITLEMENT	36,128.40	25,289.88	10,838.52	3,612.84	
					3,612.84
American Indian Achievement Gap (01-3114) ENTITLEMENT	5,200.00	3,640.00	1,560.00	520.00	
					520.00



**Payment Report
FY2008-09
March Payment**

*****Final*****

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 March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	320,562.89	224,393.96	96,168.93	32,056.28	
					32,056.28
Transportation 1st Semester (10-3210)					
ENTITLEMENT	84,376.95	84,376.95	0.00	84,376.95	
					84,376.95
Elementary Payment					413,090.48
High School Payment					210,788.37
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					623,878.85