



Payment Report
FY2009-10
December Payment

Final

22 JEFFERSON COUNTY

0452 Clancy Elem

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	727,840.85	291,136.36	436,704.49	72,784.09
This Month's Payment - sent to Jefferson County				72,784.09
Quality Educator (01-3111)				
ENTITLEMENT	73,582.94	29,433.16	44,149.78	7,358.29
This Month's Payment - sent to Jefferson County				7,358.29
Indian Education for All (01-3113)				
ENTITLEMENT	6,079.20	2,431.68	3,647.52	607.92
This Month's Payment - sent to Jefferson County				607.92
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	46,120.81	18,448.32	27,672.49	4,612.08
This Month's Payment - sent to Jefferson County				4,612.08
This Month's Payment for District				85,422.38

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2009-10
December Payment

Final

22 JEFFERSON COUNTY

0453 Whitehall Elem

District ANB: EL: 305 HS: 0
Located ANB: 271

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	744,120.81	297,648.32	446,472.49	74,412.08
This Month's Payment - sent to Jefferson County				74,412.08
Quality Educator (01-3111)				
ENTITLEMENT	77,720.06	31,088.04	46,632.02	7,772.01
This Month's Payment - sent to Jefferson County				7,772.01
Indian Education for All (01-3113)				
ENTITLEMENT	6,222.00	2,488.80	3,733.20	622.20
This Month's Payment - sent to Jefferson County				622.20
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
Special Education (01-3115)				
ENTITLEMENT	49,483.75	19,793.52	29,690.23	4,948.38
This Month's Payment - sent to Jefferson County				4,948.38
This Month's Payment for District				87,794.67

* Entitlement has been recalculated

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Payment Report
FY2009-10
December Payment

Final

22 JEFFERSON COUNTY

0454 Whitehall H S

District ANB: EL: 0 HS: 207

Located ANB: 179

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	682,758.30	273,103.32	409,654.98	68,275.83
This Month's Payment - sent to Jefferson County				68,275.83
Quality Educator (01-3111)				
ENTITLEMENT	56,057.98	22,423.20	33,634.78	5,605.80
This Month's Payment - sent to Jefferson County				5,605.80
Indian Education for All (01-3113)				
ENTITLEMENT	4,222.80	1,689.12	2,533.68	422.28
This Month's Payment - sent to Jefferson County				422.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Jefferson County				140.00
Special Education (01-3115)				
ENTITLEMENT	28,905.61	11,562.24	17,343.37	2,890.56
This Month's Payment - sent to Jefferson County				2,890.56
This Month's Payment for District				77,334.47

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2009-10
December Payment

Final

22 JEFFERSON COUNTY

0455 Basin Elem

District ANB: EL: 25 HS: 0
Located ANB: 25

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	64,343.42	25,737.36	38,606.06	6,434.34
This Month's Payment - sent to Jefferson County				6,434.34
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
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	204.00	306.00	51.00
This Month's Payment - sent to Jefferson County				51.00
Special Education (01-3115)				
ENTITLEMENT	3,744.25	1,497.72	2,246.53	374.43
This Month's Payment - sent to Jefferson County				374.43
This Month's Payment for District				7,620.27

* Entitlement has been recalculated



Payment Report
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December Payment

22 JEFFERSON COUNTY

0456 Boulder Elem

District ANB: EL: 194 HS: 0
Located ANB: 194

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	493,353.36	197,341.36	296,012.00	49,335.34
This Month's Payment - sent to Jefferson County				49,335.34
Quality Educator (01-3111)				
ENTITLEMENT	43,950.82	17,580.32	26,370.50	4,395.08
This Month's Payment - sent to Jefferson County				4,395.08
Indian Education for All (01-3113)				
ENTITLEMENT	3,957.60	1,583.04	2,374.56	395.76
This Month's Payment - sent to Jefferson County				395.76
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	40,692.37	16,276.96	24,415.41	4,069.24
This Month's Payment - sent to Jefferson County				4,069.24
This Month's Payment for District				58,255.42

* Entitlement has been recalculated



Payment Report
FY2009-10
December Payment

Final

22 JEFFERSON COUNTY

0457 Jefferson H S

District ANB: EL: 0 HS: 252

Located ANB: 252

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	805,530.21	322,212.08	483,318.13	80,553.02
This Month's Payment - sent to Jefferson County				80,553.02
Quality Educator (01-3111)				
ENTITLEMENT	66,346.02	26,538.40	39,807.62	6,634.60
This Month's Payment - sent to Jefferson County				6,634.60
Indian Education for All (01-3113)				
ENTITLEMENT	5,140.80	2,056.32	3,084.48	514.08
This Month's Payment - sent to Jefferson County				514.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Jefferson County				80.00
Special Education (01-3115)				
ENTITLEMENT	66,339.67	26,535.88	39,803.79	6,633.97
This Month's Payment - sent to Jefferson County				6,633.97
This Month's Payment for District				94,415.67

* Entitlement has been recalculated

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Payment Report
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December Payment

Final

22 JEFFERSON COUNTY

0458 Cardwell Elem

District ANB: EL: 54 HS: 0
Located ANB: 41

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	127,203.59	50,881.44	76,322.15	12,720.36
This Month's Payment - sent to Jefferson County				12,720.36
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	1,101.60	440.64	660.96	110.16
This Month's Payment - sent to Jefferson County				110.16
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
Special Education (01-3115)				
ENTITLEMENT	9,680.68	3,872.28	5,808.40	968.07
This Month's Payment - sent to Jefferson County				968.07
This Month's Payment for District				15,676.57

* Entitlement has been recalculated



Payment Report
FY2009-10
December Payment

Final

22

JEFFERSON COUNTY

0460 Montana City Elem

District ANB: EL: 434 HS: 0
Located ANB: 434

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,035,067.61	414,027.04	621,040.57	103,506.76
This Month's Payment - sent to Jefferson County				103,506.76
Quality Educator (01-3111)				
ENTITLEMENT	98,560.80	39,424.32	59,136.48	9,856.08
This Month's Payment - sent to Jefferson County				9,856.08
Indian Education for All (01-3113)				
ENTITLEMENT	8,853.60	3,541.44	5,312.16	885.36
This Month's Payment - sent to Jefferson County				885.36
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	82,526.50	33,010.60	49,515.90	8,252.65
This Month's Payment - sent to Jefferson County				8,252.65
This Month's Payment for District				122,560.85

* Entitlement has been recalculated

Office of Public Instruction



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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	4,680,218.15	1,872,087.28	2,808,130.87	468,021.82	468,021.82
Quality Educator (01-3111) ENTITLEMENT	442,203.38	176,881.36	265,322.02	44,220.34	44,220.34
Indian Education for All (01-3113) ENTITLEMENT	36,087.60	14,435.04	21,652.56	3,608.76	3,608.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,800.00	1,920.00	2,880.00	480.00	480.00
Special Education (01-3115) ENTITLEMENT	327,493.64	130,997.52	196,496.12	32,749.38	32,749.38



Payment Report
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22 JEFFERSON COUNTY

County Summary

District ANB: EL: 1,310 HS: 459 K12: 0
County ANB: EL: 1,273 HS: 431 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Elementary Payment	377,330.16			
High School Payment	171,750.14			
K12 Payment	0.00			
Coop Payment	0.00			
County Payment	0.00			
This Month's Payment				549,080.30