



Payment Report
FY2009-10
March Payment

22 JEFFERSON COUNTY

0452 Clancy Elem District ANB: EL: 298 HS: 0

Located ANB: 298

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	727,840.85	509,488.63	218,352.22	72,784.09
This Month's Payment - sent to Jefferson County				72,784.09
Quality Educator (01-3111)				
ENTITLEMENT	73,582.94	51,508.03	22,074.91	7,358.29
This Month's Payment - sent to Jefferson County				7,358.29
Indian Education for All (01-3113)				
ENTITLEMENT	6,079.20	4,255.44	1,823.76	607.92
This Month's Payment - sent to Jefferson County				607.92
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	46,120.81	32,284.56	13,836.25	4,612.08
This Month's Payment - sent to Jefferson County				4,612.08
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,909.95	12,909.95	0.00	12,909.95
This Month's Payment - sent to Jefferson County				12,909.95

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

22 JEFFERSON COUNTY				
0452 Clancy Elem		District ANB:	EL: 298	HS: 0
		Located ANB:	298	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				98,332.33
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0453 Whitehall Elem		District ANB:	EL: 305	HS: 0
		Located ANB:	271	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		744,120.81	520,884.56	223,236.25
This Month's Payment - sent to Jefferson County				74,412.08
Quality Educator (01-3111)				
ENTITLEMENT		77,720.06	54,404.07	23,315.99
This Month's Payment - sent to Jefferson County				7,772.01
Indian Education for All (01-3113)				
ENTITLEMENT		6,222.00	4,355.40	1,866.60
This Month's Payment - sent to Jefferson County				622.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT		400.00	280.00	120.00
This Month's Payment - sent to Jefferson County				40.00

* Entitlement has been recalculated



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22 JEFFERSON COUNTY

0453 Whitehall Elem **District ANB:** EL: 305 HS: 0
Located ANB: 271

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	49,483.75	34,638.66	14,845.09	4,948.38
This Month's Payment - sent to Jefferson County				4,948.38
Transportation 1st Semester (10-3210)				
ENTITLEMENT	19,709.85	19,709.85	0.00	19,709.85
This Month's Payment - sent to Jefferson County				19,709.85
This Month's Payment for District				107,504.52

0454 Whitehall H S **District ANB:** EL: 0 HS: 207
Located ANB: 179

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	682,758.30	477,930.81	204,827.49	68,275.83
This Month's Payment - sent to Jefferson County				68,275.83
Quality Educator (01-3111)				
ENTITLEMENT	56,057.98	39,240.60	16,817.38	5,605.80
This Month's Payment - sent to Jefferson County				5,605.80

* Entitlement has been recalculated



Payment Report
FY2009-10
March Payment

22 JEFFERSON COUNTY

0454 Whitehall H S

District ANB: EL: 0 HS: 207

Located ANB: 179

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,222.80	2,955.96	1,266.84	422.28
This Month's Payment - sent to Jefferson County				422.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Jefferson County				140.00
Special Education (01-3115)				
ENTITLEMENT	28,905.61	20,233.92	8,671.69	2,890.56
This Month's Payment - sent to Jefferson County				2,890.56
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,276.59	10,276.59	0.00	10,276.59
This Month's Payment - sent to Jefferson County				10,276.59
This Month's Payment for District				87,611.06

* Entitlement has been recalculated



Payment Report
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March Payment

22 JEFFERSON COUNTY

0455 Basin Elem **District ANB:** EL: 25 HS: 0
Located ANB: 25

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	64,343.42	45,040.38	19,303.04	6,434.34
This Month's Payment - sent to Jefferson County				6,434.34
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
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	357.00	153.00	51.00
This Month's Payment - sent to Jefferson County				51.00
Special Education (01-3115)				
ENTITLEMENT	3,744.25	2,621.01	1,123.24	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



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FY2009-10
March Payment

Final

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JEFFERSON COUNTY

0456 Boulder Elem

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	493,353.36	345,347.38	148,005.98	49,335.34
This Month's Payment - sent to Jefferson County				49,335.34
Quality Educator (01-3111)				
ENTITLEMENT	43,950.82	30,765.56	13,185.26	4,395.08
This Month's Payment - sent to Jefferson County				4,395.08
Indian Education for All (01-3113)				
ENTITLEMENT	3,957.60	2,770.32	1,187.28	395.76
This Month's Payment - sent to Jefferson County				395.76
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	40,692.37	28,484.68	12,207.69	4,069.24
This Month's Payment - sent to Jefferson County				4,069.24
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,704.25	12,704.25	0.00	12,704.25
This Month's Payment - sent to Jefferson County				12,704.25

* Entitlement has been recalculated

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22 JEFFERSON COUNTY				
0456 Boulder Elem		District ANB:	EL: 194	HS: 0
		Located ANB:	194	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				70,959.67
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0457 Jefferson H S		District ANB:	EL: 0	HS: 252
		Located ANB:	252	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		805,530.21	563,871.14	241,659.07
This Month's Payment - sent to Jefferson County				80,553.02
Quality Educator (01-3111)				
ENTITLEMENT		66,346.02	46,442.20	19,903.82
This Month's Payment - sent to Jefferson County				6,634.60
Indian Education for All (01-3113)				
ENTITLEMENT		5,140.80	3,598.56	1,542.24
This Month's Payment - sent to Jefferson County				514.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT		800.00	560.00	240.00
This Month's Payment - sent to Jefferson County				80.00

* Entitlement has been recalculated



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22 JEFFERSON COUNTY

0457 Jefferson H S District ANB: EL: 0 HS: 252

Located ANB: 252

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	66,339.67	46,437.79	19,901.88	6,633.97
This Month's Payment - sent to Jefferson County				6,633.97
Transportation 1st Semester (10-3210)				
ENTITLEMENT	28,302.06	28,302.06	0.00	28,302.06
This Month's Payment - sent to Jefferson County				28,302.06
This Month's Payment for District				122,717.73

0458 Cardwell Elem District ANB: EL: 54 HS: 0

Located ANB: 41

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	127,203.59	89,042.52	38,161.07	12,720.36
This Month's Payment - sent to Jefferson County				12,720.36
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

* Entitlement has been recalculated



Payment Report
FY2009-10
March Payment

22 JEFFERSON COUNTY				
0458 Cardwell Elem			District ANB: EL:	54 HS: 0
			Located ANB:	41
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,101.60	771.12	330.48	110.16
This Month's Payment - sent to Jefferson County				110.16
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	9,680.68	6,776.49	2,904.19	968.07
This Month's Payment - sent to Jefferson County				968.07
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,890.25	3,890.25	0.00	3,890.25
This Month's Payment - sent to Jefferson County				3,890.25
This Month's Payment for District				19,566.82

* Entitlement has been recalculated



Payment Report
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March Payment

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JEFFERSON COUNTY

0460 Montana City Elem

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,035,067.61	724,547.32	310,520.29	103,506.76
This Month's Payment - sent to Jefferson County				103,506.76
Quality Educator (01-3111)				
ENTITLEMENT	98,560.80	68,992.56	29,568.24	9,856.08
This Month's Payment - sent to Jefferson County				9,856.08
Indian Education for All (01-3113)				
ENTITLEMENT	8,853.60	6,197.52	2,656.08	885.36
This Month's Payment - sent to Jefferson County				885.36
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	82,526.50	57,768.55	24,757.95	8,252.65
This Month's Payment - sent to Jefferson County				8,252.65
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,486.78	6,486.78	0.00	6,486.78
This Month's Payment - sent to Jefferson County				6,486.78

* Entitlement has been recalculated

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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Payment Report
FY2009-10
March Payment

*****Final*****

22		JEFFERSON COUNTY			
		0460 Montana City Elem	District ANB:	EL: 434	HS: 0
			Located ANB:	434	
			Paid Thru March	Remaining Balance Due	Monthly Payment Due
	Total Due				
This Month's Payment for District					129,047.63

* Entitlement has been recalculated

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March Payment

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JEFFERSON COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,680,218.15	3,276,152.74	1,404,065.41	468,021.82	468,021.82
Quality Educator (01-3111) ENTITLEMENT	442,203.38	309,542.38	132,661.00	44,220.34	44,220.34
Indian Education for All (01-3113) ENTITLEMENT	36,087.60	25,261.32	10,826.28	3,608.76	3,608.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,800.00	3,360.00	1,440.00	480.00	480.00
Special Education (01-3115) ENTITLEMENT	327,493.64	229,245.66	98,247.98	32,749.38	32,749.38



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*****Final*****

22 JEFFERSON COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	94,279.73	94,279.73	0.00	94,279.73
				94,279.73
Elementary Payment				433,031.24
High School Payment				210,328.79
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				643,360.03