



Payment Report  
FY2009-10  
April Payment

**22 JEFFERSON COUNTY**

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

**Located ANB:** 298

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	727,840.85	582,272.72	145,568.13	72,784.09
This Month's Payment - sent to Jefferson County				72,784.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	73,582.94	58,866.32	14,716.62	7,358.29
This Month's Payment - sent to Jefferson County				7,358.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,079.20	4,863.36	1,215.84	607.92
This Month's Payment - sent to Jefferson County				607.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Jefferson County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	46,120.81	36,896.64	9,224.17	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



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22 JEFFERSON COUNTY

0453 Whitehall Elem

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	744,120.81	595,296.64	148,824.17	74,412.08
This Month's Payment - sent to Jefferson County				74,412.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	77,720.06	62,176.08	15,543.98	7,772.01
This Month's Payment - sent to Jefferson County				7,772.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,222.00	4,977.60	1,244.40	622.20
This Month's Payment - sent to Jefferson County				622.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Jefferson County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	49,483.75	39,587.04	9,896.71	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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22 JEFFERSON COUNTY

0454 Whitehall H S

District ANB: EL: 0 HS: 207

Located ANB: 179

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	682,758.30	546,206.64	136,551.66	68,275.83
This Month's Payment - sent to Jefferson County				68,275.83
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	56,057.98	44,846.40	11,211.58	5,605.80
This Month's Payment - sent to Jefferson County				5,605.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,222.80	3,378.24	844.56	422.28
This Month's Payment - sent to Jefferson County				422.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Jefferson County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	28,905.61	23,124.48	5,781.13	2,890.56
This Month's Payment - sent to Jefferson County				2,890.56
This Month's Payment for District				77,334.47

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**22 JEFFERSON COUNTY**

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	64,343.42	51,474.72	12,868.70	6,434.34
This Month's Payment - sent to Jefferson County				6,434.34
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	7,605.00	6,084.00	1,521.00	760.50
This Month's Payment - sent to Jefferson County				760.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	510.00	408.00	102.00	51.00
This Month's Payment - sent to Jefferson County				51.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,744.25	2,995.44	748.81	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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22 JEFFERSON COUNTY				
0456 Boulder Elem			District ANB: EL:	194 HS: 0
			Located ANB:	194
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	493,353.36	394,682.72	98,670.64	49,335.34
This Month's Payment - sent to Jefferson County				49,335.34
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,950.82	35,160.64	8,790.18	4,395.08
This Month's Payment - sent to Jefferson County				4,395.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,957.60	3,166.08	791.52	395.76
This Month's Payment - sent to Jefferson County				395.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Jefferson County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	40,692.37	32,553.92	8,138.45	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  
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22 JEFFERSON COUNTY

0457 Jefferson H S

District ANB: EL: 0 HS: 252

Located ANB: 252

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	805,530.21	644,424.16	161,106.05	80,553.02
This Month's Payment - sent to Jefferson County				80,553.02
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	66,346.02	53,076.80	13,269.22	6,634.60
This Month's Payment - sent to Jefferson County				6,634.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,140.80	4,112.64	1,028.16	514.08
This Month's Payment - sent to Jefferson County				514.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Jefferson County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	66,339.67	53,071.76	13,267.91	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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22 JEFFERSON COUNTY

0458 Cardwell Elem

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	127,203.59	101,762.88	25,440.71	12,720.36
This Month's Payment - sent to Jefferson County				12,720.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,379.76	14,703.84	3,675.92	1,837.98
This Month's Payment - sent to Jefferson County				1,837.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,101.60	881.28	220.32	110.16
This Month's Payment - sent to Jefferson County				110.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Jefferson County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,680.68	7,744.56	1,936.12	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

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22 JEFFERSON COUNTY				
0460 Montana City Elem			District ANB: EL: 434 HS: 0	
			Located ANB: 434	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,035,067.61	828,054.08	207,013.53	103,506.76
This Month's Payment - sent to Jefferson County				103,506.76
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	98,560.80	78,848.64	19,712.16	9,856.08
This Month's Payment - sent to Jefferson County				9,856.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,853.60	7,082.88	1,770.72	885.36
This Month's Payment - sent to Jefferson County				885.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Jefferson County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	82,526.50	66,021.20	16,505.30	8,252.65
This Month's Payment - sent to Jefferson County				8,252.65
This Month's Payment for District				122,560.85

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JEFFERSON COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	4,680,218.15	3,744,174.56	936,043.59	468,021.82	468,021.82
<b>Quality Educator (01-3111)</b> ENTITLEMENT	442,203.38	353,762.72	88,440.66	44,220.34	44,220.34
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	36,087.60	28,870.08	7,217.52	3,608.76	3,608.76
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	4,800.00	3,840.00	960.00	480.00	480.00
<b>Special Education (01-3115)</b> ENTITLEMENT	327,493.64	261,995.04	65,498.60	32,749.38	32,749.38



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**April Payment**

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**JEFFERSON COUNTY**

**County Summary**

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