



Treasurer's Payment Report

FY2006-07

August Payment

22 Jefferson County

0452 Clancy Elem

District: # 1

Direct State Aid (01-3110)	65,743.87
Quality Educator (01-3111)	4,803.20
Indian Education for All (01-3113)	597.72
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,356.18
OTO Weatherization and Deferred Maintenance (15-3640)	45,829.00
One Time Only payment for Indian Ed for All (15-3650)	13,949.82
Technology Fund (28-3281)	8,443.14

Total Payment

143,762.93

0453 Whitehall Elem

District: # 4-47

Direct State Aid (01-3110)	70,286.38
Quality Educator (01-3111)	5,118.60
At Risk Student (01-3112)	1,179.09
Indian Education for All (01-3113)	628.32
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	4,199.28
OTO Weatherization and Deferred Maintenance (15-3640)	48,124.00
One Time Only payment for Indian Ed for All (15-3650)	14,663.97
Technology Fund (28-3281)	9,061.36

Total Payment

153,361.00

0454 Whitehall H S

District: # 2

Direct State Aid (01-3110)	66,844.69
Quality Educator (01-3111)	3,758.20
At Risk Student (01-3112)	389.16
Indian Education for All (01-3113)	456.96
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	3,210.37
OTO Weatherization and Deferred Maintenance (15-3640)	35,272.00
One Time Only payment for Indian Ed for All (15-3650)	10,664.71
Technology Fund (28-3281)	8,416.03

Total Payment

129,192.12



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0455 Basin Elem

District: # 5

Direct State Aid (01-3110)	4,908.06
Quality Educator (01-3111)	402.20
At Risk Student (01-3112)	528.04
Indian Education for All (01-3113)	40.80
Special Education (01-3115)	229.31
OTO Weatherization and Deferred Maintenance (15-3640)	4,060.00
One Time Only payment for Indian Ed for All (15-3650)	952.21
Technology Fund (28-3281)	657.63

Total Payment

11,778.25

0456 Boulder Elem

District: # 7

Direct State Aid (01-3110)	45,993.56
Quality Educator (01-3111)	3,330.60
At Risk Student (01-3112)	976.78
Indian Education for All (01-3113)	401.88
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	3,578.48
OTO Weatherization and Deferred Maintenance (15-3640)	31,141.00
One Time Only payment for Indian Ed for All (15-3650)	9,379.23
Technology Fund (28-3281)	6,020.22

Total Payment

100,961.75

0457 Jefferson H S

District: # 1

Direct State Aid (01-3110)	78,568.77
Quality Educator (01-3111)	4,584.40
At Risk Student (01-3112)	298.78
Indian Education for All (01-3113)	552.84
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	5,813.11
OTO Weatherization and Deferred Maintenance (15-3640)	42,463.00
One Time Only payment for Indian Ed for All (15-3650)	12,902.39
Technology Fund (28-3281)	10,083.01

Total Payment

155,526.30



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0458 Cardwell Elem

District: # 16-31

Direct State Aid (01-3110)	9,284.09
Quality Educator (01-3111)	1,175.00
At Risk Student (01-3112)	35.28
Indian Education for All (01-3113)	85.68
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	691.59
OTO Weatherization and Deferred Maintenance (15-3640)	7,426.00
One Time Only payment for Indian Ed for All (15-3650)	1,999.63
Technology Fund (28-3281)	1,237.51

Total Payment

21,994.78

0460 Montana City Elem

District: # 27

Direct State Aid (01-3110)	85,038.47
Quality Educator (01-3111)	5,865.60
At Risk Student (01-3112)	303.22
Indian Education for All (01-3113)	793.56
Special Education (01-3115)	6,843.25
OTO Weatherization and Deferred Maintenance (15-3640)	60,517.00
One Time Only payment for Indian Ed for All (15-3650)	18,520.41
Technology Fund (28-3281)	11,027.97

Total Payment

188,909.48

Payment Summary:

Direct State Aid	426,667.89
Quality Educator	29,037.80
At Risk Student	3,710.35
Indian Education for All	3,557.76
American Indian Achievement Gap	780.00
Special Education	28,921.57
OTO Weatherization and Deferred Maintenance	274,832.00
One Time Only payment for Indian Ed for All	83,032.37
Technology Fund	54,946.87

County Total Payment

905,486.61