



**Treasurer's Payment Report**  
**FY2006-07**  
**June Payment**

**22 Jefferson County**

**0452 Clancy Elem**

**District: # 1**

Direct State Aid (01-3110)	131,487.72	
Quality Educator (01-3111)	9,606.40	
Indian Education for All (01-3113)	1,195.44	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	8,712.37	
Transportation 2nd Semester (10-3210)	12,815.64	
<b>Total Payment</b>		163,897.57

**0453 Whitehall Elem**

**District: # 4-47**

Direct State Aid (01-3110)	140,572.71	
Quality Educator (01-3111)	10,237.20	
At Risk Student (01-3112)	2,358.20	
Indian Education for All (01-3113)	1,256.64	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	8,398.52	
Transportation 2nd Semester (10-3210)	21,552.49	
<b>Total Payment</b>		184,575.76

**0454 Whitehall H S**

**District: # 2**

Direct State Aid (01-3110)	133,689.41	
Quality Educator (01-3111)	7,516.40	
At Risk Student (01-3112)	778.29	
Indian Education for All (01-3113)	913.92	
American Indian Achievement Gap (01-3114)	360.00	
Special Education (01-3115)	6,420.72	
Transportation 2nd Semester (10-3210)	11,315.76	
<b>Total Payment</b>		160,994.50

**0455 Basin Elem**

**District: # 5**

Direct State Aid (01-3110)	9,816.12	
Quality Educator (01-3111)	804.40	
At Risk Student (01-3112)	1,056.10	
Indian Education for All (01-3113)	81.60	
Special Education (01-3115)	458.64	
<b>Total Payment</b>		12,216.86



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### 0456 Boulder Elem

District: # 7

Direct State Aid (01-3110)	91,987.15
Quality Educator (01-3111)	6,661.20
At Risk Student (01-3112)	1,953.56
Indian Education for All (01-3113)	803.76
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	7,156.92
Transportation 1st Semester (10-3210)	256.45
Transportation 2nd Semester (10-3210)	6,692.06

**Total Payment**

115,791.10

### 0457 Jefferson H S

District: # 1

Direct State Aid (01-3110)	157,137.49
Quality Educator (01-3111)	9,168.80
At Risk Student (01-3112)	597.60
Indian Education for All (01-3113)	1,105.68
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	11,626.26
Tuition for State Placement General Fund (01-3117)	19,773.56
Transportation 1st Semester (10-3210)	171.44
Transportation 2nd Semester (10-3210)	25,993.14

**Total Payment**

226,093.97

### 0458 Cardwell Elem

District: # 16-31

Direct State Aid (01-3110)	18,568.20
Quality Educator (01-3111)	2,350.00
At Risk Student (01-3112)	70.56
Indian Education for All (01-3113)	171.36
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	1,383.13
Transportation 2nd Semester (10-3210)	2,150.30

**Total Payment**

24,813.55



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**0460 Montana City Elem**

**District: # 27**

Direct State Aid (01-3110)	170,076.95	
Quality Educator (01-3111)	11,731.20	
At Risk Student (01-3112)	606.43	
Indian Education for All (01-3113)	1,587.12	
Special Education (01-3115)	13,686.47	
Transportation 1st Semester (10-3210)	7.92	
Transportation 2nd Semester (10-3210)	596.86	
<b>Total Payment</b>		198,292.95

**Payment Summary:**

Direct State Aid	853,335.75	
Quality Educator	58,075.60	
At Risk Student	7,420.74	
Indian Education for All	7,115.52	
American Indian Achievement Gap	1,560.00	
Special Education	57,843.03	
Tuition for State Placement General Fund	19,773.56	
Transportation 1st Semester	435.81	
Transportation 2nd Semester	81,116.25	
<b>County Total Payment</b>		<u>1,086,676.26</u>