



Treasurer's Payment Report
FY2008-09
June Payment

22 Jefferson County

0452 Clancy Elem

District: # 1

Direct State Aid (01-3110)	143,589.24	
Quality Educator (01-3111)	14,725.13	
Indian Education for All (01-3113)	1,240.32	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	9,438.25	
Transportation 2nd Semester (10-3210)	12,550.61	
Total Payment		181,663.55

0453 Whitehall Elem

District: # 4-47

Direct State Aid (01-3110)	141,371.43	
Quality Educator (01-3111)	14,228.05	
At Risk Student (01-3112)	2,519.52	
Indian Education for All (01-3113)	1,203.60	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	8,921.36	
Transportation 2nd Semester (10-3210)	19,199.58	
Total Payment		187,563.54

0454 Whitehall H S

District: # 2

Direct State Aid (01-3110)	137,851.24	
Quality Educator (01-3111)	11,237.74	
At Risk Student (01-3112)	823.19	
Indian Education for All (01-3113)	885.36	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	6,334.62	
Transportation 2nd Semester (10-3210)	10,147.98	
Total Payment		167,480.13

0455 Basin Elem

District: # 5

Direct State Aid (01-3110)	20,498.26	
Quality Educator (01-3111)	1,521.00	
At Risk Student (01-3112)	952.48	
Indian Education for All (01-3113)	77.52	
Special Education (01-3115)	565.06	
Total Payment		23,614.32



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0456 Boulder Elem

District: # 7

Direct State Aid (01-3110)	97,236.38
Quality Educator (01-3111)	9,202.65
At Risk Student (01-3112)	2,044.49
Indian Education for All (01-3113)	807.84
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	8,769.92
Transportation 2nd Semester (10-3210)	5,583.00

Total Payment

123,844.28

0457 Jefferson H S

District: # 1

Direct State Aid (01-3110)	161,129.31
Quality Educator (01-3111)	14,050.35
At Risk Student (01-3112)	379.97
Indian Education for All (01-3113)	1,064.88
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	13,874.76
Transportation 2nd Semester (10-3210)	28,694.68

Total Payment

219,313.95

0458 Cardwell Elem

District: # 16-31

Direct State Aid (01-3110)	23,859.85
Quality Educator (01-3111)	3,675.92
Indian Education for All (01-3113)	212.16
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	1,801.86
Transportation 2nd Semester (10-3210)	3,505.50

Total Payment

33,135.29

0460 Montana City Elem

District: # 27

Direct State Aid (01-3110)	196,023.82
Quality Educator (01-3111)	19,577.72
At Risk Student (01-3112)	658.78
Indian Education for All (01-3113)	1,734.00
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	14,406.82
Transportation 2nd Semester (10-3210)	6,406.11

Total Payment

239,007.25



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Payment Summary:

Direct State Aid	921,559.53
Quality Educator	88,218.56
At Risk Student	7,378.43
Indian Education for All	7,225.68
American Indian Achievement Gap	1,040.00
Special Education	64,112.65
Transportation 2nd Semester	86,087.46

County Total Payment

1,175,622.31