



Treasurer's Payment Report

FY2009-10

August Payment

22 Jefferson County

0452 Clancy Elem

District: # 1

Direct State Aid (01-3110)	72,784.09	
Quality Educator (01-3111)	7,358.29	
Indian Education for All (01-3113)	607.92	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	4,612.08	
Technology Fund (28-3281)	1,851.09	
Total Payment		87,273.47

0453 Whitehall Elem

District: # 4-47

Direct State Aid (01-3110)	74,412.08	
Quality Educator (01-3111)	7,772.01	
Indian Education for All (01-3113)	622.20	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	4,948.38	
Technology Fund (28-3281)	1,899.81	
Total Payment		89,694.48

0454 Whitehall H S

District: # 2

Direct State Aid (01-3110)	68,275.83	
Quality Educator (01-3111)	5,605.80	
Indian Education for All (01-3113)	422.28	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	2,890.56	
Technology Fund (28-3281)	1,691.51	
Total Payment		79,025.98

0455 Basin Elem

District: # 5

Direct State Aid (01-3110)	6,434.34	
Quality Educator (01-3111)	760.50	
Indian Education for All (01-3113)	51.00	
Special Education (01-3115)	374.43	
Technology Fund (28-3281)	164.33	
Total Payment		7,784.60



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0456 Boulder Elem

District: # 7

Direct State Aid (01-3110)	49,335.34
Quality Educator (01-3111)	4,395.08
Indian Education for All (01-3113)	395.76
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	4,069.24
Tuition for State Placement General Fund (01-3117)	15,738.64
Technology Fund (28-3281)	1,263.68

Total Payment

75,257.74

0457 Jefferson H S

District: # 1

Direct State Aid (01-3110)	80,553.02
Quality Educator (01-3111)	6,634.60
Indian Education for All (01-3113)	514.08
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	6,633.97
Tuition for State Placement General Fund (01-3117)	28,919.91
Technology Fund (28-3281)	2,052.80

Total Payment

125,388.38

0458 Cardwell Elem

District: # 16-31

Direct State Aid (01-3110)	12,720.36
Quality Educator (01-3111)	1,837.98
Indian Education for All (01-3113)	110.16
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	968.07
Technology Fund (28-3281)	333.95

Total Payment

16,010.52

0460 Montana City Elem

District: # 27

Direct State Aid (01-3110)	103,506.76
Direct State Aid Tuition Reimbursement (13-3110)	2,108.05
Quality Educator (01-3111)	9,856.08
Indian Education for All (01-3113)	885.36
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	8,252.65
Technology Fund (28-3281)	2,655.44

Total Payment

127,324.34



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Payment Summary:

Direct State Aid	468,021.82
Direct State Aid Tuition Reimbursement	2,108.05
Quality Educator	44,220.34
Indian Education for All	3,608.76
American Indian Achievement Gap	480.00
Special Education	32,749.38
Tuition for State Placement General Fund	44,658.55
Technology Fund	11,912.61

County Total Payment

607,759.51