



# Treasurer's Payment Report

FY2009-10

January 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

**Total Payment**

85,422.38

### 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

**Total Payment**

87,794.67

### 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

**Total Payment**

77,334.47

### 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

**Total Payment**

7,620.27

### 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

**Total Payment**

58,255.42



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## 22 Jefferson County

### 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	
<b>Total Payment</b>		94,415.67

### 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	
<b>Total Payment</b>		15,676.57

### 0460 Montana City Elem

District: # 27

Direct State Aid (01-3110)	103,506.76	
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	
<b>Total Payment</b>		122,560.85

### Payment Summary:

Direct State Aid	468,021.82
Quality Educator	44,220.34
Indian Education for All	3,608.76
American Indian Achievement Gap	480.00
Special Education	32,749.38

**County Total Payment**

549,080.30