



# Treasurer's Payment Report

FY2005-06

April Payment

## 22 Jefferson County

<b>0452 Clancy Elem</b>	<b>District: # 1</b>		
Direct State Aid (01-3110)		65,341.68	
Special Education (01-3115)		4,348.73	
<b>Total Payment</b>			69,690.41
<b>0453 Whitehall Elem</b>	<b>District: # 4-47</b>		
Direct State Aid (01-3110)		70,242.24	
Special Education (01-3115)		4,189.04	
<b>Total Payment</b>			74,431.28
<b>0454 Whitehall H S</b>	<b>District: # 2</b>		
Direct State Aid (01-3110)		66,645.73	
Special Education (01-3115)		3,176.46	
<b>Total Payment</b>			69,822.19
<b>0455 Basin Elem</b>	<b>District: # 5</b>		
Direct State Aid (01-3110)		5,002.78	
Special Education (01-3115)		283.74	
<b>Total Payment</b>			5,286.52
<b>0456 Boulder Elem</b>	<b>District: # 7</b>		
Direct State Aid (01-3110)		47,741.92	
Special Education (01-3115)		2,912.91	
Transportation 1st Semester (10-3210)		6,513.62	
<b>Total Payment</b>			57,168.45
<b>0457 Jefferson H S</b>	<b>District: # 1</b>		
Direct State Aid (01-3110)		78,842.69	
Special Education (01-3115)		3,731.30	
Transportation 1st Semester (10-3210)		32,275.13	
<b>Total Payment</b>			114,849.12
<b>0458 Cardwell Elem</b>	<b>District: # 16-31</b>		
Direct State Aid (01-3110)		9,484.88	
Special Education (01-3115)		686.53	
<b>Total Payment</b>			10,171.41
<b>0460 Montana City Elem</b>	<b>District: # 27</b>		
Direct State Aid (01-3110)		79,848.26	
Special Education (01-3115)		5,251.04	
<b>Total Payment</b>			85,099.30



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## Payment Summary:

Direct State Aid	423,150.18
Special Education	24,579.75
Transportation 1st Semester	38,788.75

**County Total Payment**

486,518.68