



Treasurer's Payment Report

FY2005-06

August Payment

22 Jefferson County

0452 Clancy Elem

District: # 1

Direct State Aid (01-3110)	65,341.68	
Special Education (01-3115)	4,348.73	
Technology Fund (28-3281)	8,130.81	
Total Payment		77,821.22

0453 Whitehall Elem

District: # 4-47

Direct State Aid (01-3110)	70,242.24	
Special Education (01-3115)	4,189.04	
Technology Fund (28-3281)	8,693.89	
Total Payment		83,125.17

0454 Whitehall H S

District: # 2

Direct State Aid (01-3110)	66,645.73	
Special Education (01-3115)	3,176.46	
Technology Fund (28-3281)	8,168.24	
Total Payment		77,990.43

0455 Basin Elem

District: # 5

Direct State Aid (01-3110)	5,002.78	
Special Education (01-3115)	283.74	
Technology Fund (28-3281)	617.67	
Total Payment		5,904.19

0456 Boulder Elem

District: # 7

Direct State Aid (01-3110)	47,741.92	
Special Education (01-3115)	2,912.91	
Technology Fund (28-3281)	5,915.65	
Total Payment		56,570.48

0457 Jefferson H S

District: # 1

Direct State Aid (01-3110)	78,842.69	
Special Education (01-3115)	3,731.30	
Technology Fund (28-3281)	9,660.45	
Total Payment		92,234.44

0458 Cardwell Elem

District: # 16-31

Direct State Aid (01-3110)	9,484.88	
Special Education (01-3115)	686.53	
Technology Fund (28-3281)	1,185.23	
Total Payment		11,356.64



Treasurer's Payment Report
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22 Jefferson County

0460 Montana City Elem

District: # 27

Direct State Aid (01-3110)	78,498.97	
Special Education (01-3115)	5,251.04	
Technology Fund (28-3281)	9,771.15	
Total Payment		93,521.16

Payment Summary:

Direct State Aid	421,800.89	
Special Education	24,579.75	
Technology Fund	52,143.09	
County Total Payment		<u><u>498,523.73</u></u>