



Treasurer's Payment Report
FY2005-06
June Payment

22 Jefferson County

0452 Clancy Elem	District: # 1		
Direct State Aid (01-3110)		130,683.31	
Special Education (01-3115)		8,697.46	
Transportation 1st Semester (10-3210)		-56.25	
Transportation 2nd Semester (10-3210)		12,635.90	
Total Payment			151,960.42
0453 Whitehall Elem	District: # 4-47		
Direct State Aid (01-3110)		140,484.44	
Special Education (01-3115)		8,378.10	
Transportation 2nd Semester (10-3210)		20,741.10	
Total Payment			169,603.64
0454 Whitehall H S	District: # 2		
Direct State Aid (01-3110)		133,291.49	
Special Education (01-3115)		6,352.91	
Transportation 2nd Semester (10-3210)		10,783.58	
Total Payment			150,427.98
0455 Basin Elem	District: # 5		
Direct State Aid (01-3110)		10,005.55	
Special Education (01-3115)		567.49	
Total Payment			10,573.04
0456 Boulder Elem	District: # 7		
Direct State Aid (01-3110)		95,483.79	
Special Education (01-3115)		5,825.82	
Transportation 2nd Semester (10-3210)		6,513.62	
Total Payment			107,823.23
0457 Jefferson H S	District: # 1		
Direct State Aid (01-3110)		157,685.35	
Special Education (01-3115)		7,462.59	
Transportation 1st Semester (10-3210)		-56.25	
Transportation 2nd Semester (10-3210)		26,289.01	
Total Payment			191,380.70



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0458 Cardwell Elem

District: # 16-31

Direct State Aid (01-3110)	18,969.80
Special Education (01-3115)	1,373.07
Transportation 2nd Semester (10-3210)	6,913.18

Total Payment 27,256.05

0460 Montana City Elem

District: # 27

Direct State Aid (01-3110)	159,696.45
Special Education (01-3115)	10,502.05
Transportation 2nd Semester (10-3210)	426.87

Total Payment 170,625.37

Payment Summary:

Direct State Aid	846,300.18
Special Education	49,159.49
Transportation 2nd Semester	84,303.26

County Total Payment 979,650.43