



Treasurer's Payment Report
FY2005-06
March Payment

22 Jefferson County

0452 Clancy Elem	District: # 1		
Direct State Aid (01-3110)		65,341.68	
Special Education (01-3115)		4,348.73	
Transportation 1st Semester (10-3210)		12,692.15	
Total Payment			82,382.56
0453 Whitehall Elem	District: # 4-47		
Direct State Aid (01-3110)		70,242.24	
Special Education (01-3115)		4,189.04	
Transportation 1st Semester (10-3210)		21,511.74	
Total Payment			95,943.02
0454 Whitehall H S	District: # 2		
Direct State Aid (01-3110)		66,645.73	
Special Education (01-3115)		3,176.46	
Transportation 1st Semester (10-3210)		11,273.75	
Total Payment			81,095.94
0455 Basin Elem	District: # 5		
Direct State Aid (01-3110)		5,002.78	
Special Education (01-3115)		283.74	
Total Payment			5,286.52
0456 Boulder Elem	District: # 7		
Direct State Aid (01-3110)		47,741.92	
Special Education (01-3115)		2,912.91	
Total Payment			50,654.83
0457 Jefferson H S	District: # 1		
Direct State Aid (01-3110)		78,842.69	
Special Education (01-3115)		3,731.30	
Total Payment			82,573.99
0458 Cardwell Elem	District: # 16-31		
Direct State Aid (01-3110)		9,484.88	
Special Education (01-3115)		686.53	
Transportation 1st Semester (10-3210)		8,279.18	
Total Payment			18,450.59



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0460 Montana City Elem

District: # 27

Direct State Aid (01-3110)	79,848.26	
Special Education (01-3115)	5,251.04	
Transportation 1st Semester (10-3210)	432.27	
Total Payment		85,531.57

Payment Summary:

Direct State Aid	423,150.18	
Special Education	24,579.75	
Transportation 1st Semester	54,189.09	
County Total Payment		<u>501,919.02</u>