



**Treasurer's Payment Report**  
**FY2007-08**  
**March Payment**

**22 Jefferson County**

**0452 Clancy Elem**

**District: # 1**

Direct State Aid (01-3110)	70,913.89
Quality Educator (01-3111)	7,959.18
Indian Education for All (01-3113)	632.40
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	4,725.08
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	13,008.70

**Total Payment**

104,062.34

**0453 Whitehall Elem**

**District: # 4-47**

Direct State Aid (01-3110)	70,706.92
Quality Educator (01-3111)	7,876.90
At Risk Student (01-3112)	1,206.14
Indian Education for All (01-3113)	622.20
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	4,379.56
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	19,295.68

**Total Payment**

110,950.49

**0454 Whitehall H S**

**District: # 2**

Direct State Aid (01-3110)	68,186.65
Quality Educator (01-3111)	5,525.52
At Risk Student (01-3112)	394.13
Indian Education for All (01-3113)	452.88
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	3,064.86
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	10,260.36

**Total Payment**

91,355.94

**0455 Basin Elem**

**District: # 5**

Direct State Aid (01-3110)	4,839.08
Quality Educator (01-3111)	607.20
At Risk Student (01-3112)	500.95
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	273.39
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

9,630.92



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**0456 Boulder Elem**

**District: # 7**

Direct State Aid (01-3110)	48,885.08
Quality Educator (01-3111)	4,748.61
At Risk Student (01-3112)	978.73
Indian Education for All (01-3113)	420.24
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	3,767.24
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	6,392.64

**Total Payment**

71,995.63

**0457 Jefferson H S**

**District: # 1**

Direct State Aid (01-3110)	79,986.67
Quality Educator (01-3111)	7,004.05
At Risk Student (01-3112)	257.90
Indian Education for All (01-3113)	546.72
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	7,172.87
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	26,663.25

**Total Payment**

125,163.00

**0458 Cardwell Elem**

**District: # 16-31**

Direct State Aid (01-3110)	11,174.78
Quality Educator (01-3111)	1,783.65
At Risk Student (01-3112)	32.24
Indian Education for All (01-3113)	102.00
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	853.95
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	3,544.45

**Total Payment**

20,922.61



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**0460 Montana City Elem**

**District: # 27**

Direct State Aid (01-3110)	93,037.90	
Quality Educator (01-3111)	9,799.60	
At Risk Student (01-3112)	315.26	
Indian Education for All (01-3113)	848.64	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	7,141.17	
Capital Investment and Deferred Maintenance (15-3660)	8,091.71	
Transportation 1st Semester (10-3210)	679.32	
<b>Total Payment</b>		120,053.60

**Payment Summary:**

Direct State Aid	447,730.97	
Quality Educator	45,304.71	
At Risk Student	3,685.35	
Indian Education for All	3,663.84	
American Indian Achievement Gap	720.00	
Special Education	31,378.12	
Capital Investment and Deferred Maintenance	41,807.14	
Transportation 1st Semester	79,844.40	
<b>County Total Payment</b>		<u>654,134.53</u>