



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

**22 Jefferson County**

**0452 Clancy Elem**

**District: # 1**

|   |            |            |
|---|------------|------------|
| Direct State Aid (01-3110)                            | 141,827.74 |            |
| Quality Educator (01-3111)                            | 15,918.34  |            |
| Indian Education for All (01-3113)                    | 1,264.80   |            |
| American Indian Achievement Gap (01-3114)             | 160.00     |            |
| Special Education (01-3115)                           | 9,450.11   |            |
| Capital Investment and Deferred Maintenance (15-3660) | 13,486.16  |            |
| Transportation 2nd Semester (10-3210)                 | 12,971.98  |            |
| <b>Total Payment</b>                                  |            | 195,079.13 |

**0453 Whitehall Elem**

**District: # 4-47**

|   |            |            |
|---|------------|------------|
| Direct State Aid (01-3110)                            | 141,413.84 |            |
| Quality Educator (01-3111)                            | 15,753.82  |            |
| At Risk Student (01-3112)                             | 2,412.26   |            |
| Indian Education for All (01-3113)                    | 1,244.40   |            |
| American Indian Achievement Gap (01-3114)             | 240.00     |            |
| Special Education (01-3115)                           | 8,759.15   |            |
| Capital Investment and Deferred Maintenance (15-3660) | 13,486.16  |            |
| Transportation 2nd Semester (10-3210)                 | 19,083.20  |            |
| <b>Total Payment</b>                                  |            | 202,392.83 |

**0454 Whitehall H S**

**District: # 2**

|   |            |            |
|---|------------|------------|
| Direct State Aid (01-3110)                            | 136,373.34 |            |
| Quality Educator (01-3111)                            | 11,051.04  |            |
| At Risk Student (01-3112)                             | 788.28     |            |
| Indian Education for All (01-3113)                    | 905.76     |            |
| American Indian Achievement Gap (01-3114)             | 200.00     |            |
| Special Education (01-3115)                           | 6,129.69   |            |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.12   |            |
| Transportation 2nd Semester (10-3210)                 | 10,033.92  |            |
| <b>Total Payment</b>                                  |            | 172,225.15 |

**0455 Basin Elem**

**District: # 5**

|   |          |           |
|---|----------|-----------|
| Direct State Aid (01-3110)                            | 9,678.15 |           |
| Quality Educator (01-3111)                            | 1,214.40 |           |
| At Risk Student (01-3112)                             | 1,001.90 |           |
| Indian Education for All (01-3113)                    | 77.52    |           |
| Special Education (01-3115)                           | 546.79   |           |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.12 |           |
| <b>Total Payment</b>                                  |          | 19,261.88 |



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**0456 Boulder Elem**

**District: # 7**

|   |           |
|---|-----------|
| Direct State Aid (01-3110)                            | 97,770.19 |
| Quality Educator (01-3111)                            | 9,497.20  |
| At Risk Student (01-3112)                             | 1,957.46  |
| Indian Education for All (01-3113)                    | 840.48    |
| American Indian Achievement Gap (01-3114)             | 120.00    |
| Special Education (01-3115)                           | 7,534.52  |
| Capital Investment and Deferred Maintenance (15-3660) | 13,486.16 |
| Transportation 2nd Semester (10-3210)                 | 7,101.60  |

**Total Payment**

138,307.61

**0457 Jefferson H S**

**District: # 1**

|   |            |
|---|------------|
| Direct State Aid (01-3110)                            | 159,973.36 |
| Quality Educator (01-3111)                            | 14,008.12  |
| At Risk Student (01-3112)                             | 515.80     |
| Indian Education for All (01-3113)                    | 1,093.44   |
| American Indian Achievement Gap (01-3114)             | 320.00     |
| Special Education (01-3115)                           | 14,345.77  |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.12   |
| Transportation 2nd Semester (10-3210)                 | 27,354.86  |

**Total Payment**

224,354.47

**0458 Cardwell Elem**

**District: # 16-31**

|   |           |
|---|-----------|
| Direct State Aid (01-3110)                            | 22,349.53 |
| Quality Educator (01-3111)                            | 3,567.30  |
| At Risk Student (01-3112)                             | 64.52     |
| Indian Education for All (01-3113)                    | 204.00    |
| American Indian Achievement Gap (01-3114)             | 120.00    |
| Special Education (01-3115)                           | 1,707.93  |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.12  |
| Transportation 2nd Semester (10-3210)                 | 1,955.55  |

**Total Payment**

36,711.95



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**22 Jefferson County**

**0460 Montana City Elem**

**District: # 27**

|   |            |            |
|---|------------|------------|
| Direct State Aid (01-3110)                            | 186,075.80 |            |
| Quality Educator (01-3111)                            | 19,599.21  |            |
| At Risk Student (01-3112)                             | 630.54     |            |
| Indian Education for All (01-3113)                    | 1,697.28   |            |
| American Indian Achievement Gap (01-3114)             | 280.00     |            |
| Special Education (01-3115)                           | 14,282.35  |            |
| Capital Investment and Deferred Maintenance (15-3660) | 16,183.38  |            |
| Transportation 2nd Semester (10-3210)                 | 792.66     |            |
| <b>Total Payment</b>                                  |            | 239,541.22 |

**Payment Summary:**

|   |            |                     |
|---|------------|---------------------|
| Direct State Aid                            | 895,461.95 |                     |
| Quality Educator                            | 90,609.43  |                     |
| At Risk Student                             | 7,370.76   |                     |
| Indian Education for All                    | 7,327.68   |                     |
| American Indian Achievement Gap             | 1,440.00   |                     |
| Special Education                           | 62,756.31  |                     |
| Capital Investment and Deferred Maintenance | 83,614.34  |                     |
| Transportation 2nd Semester                 | 79,293.77  |                     |
| <b>County Total Payment</b>                 |            | <u>1,227,874.24</u> |