



Treasurer's Payment Report
FY2009-10
August Payment

01 Beaverhead County

0003 Grant Elem

District: # 7

Direct State Aid (01-3110)	3,614.03	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	24.48	
Special Education (01-3115)	179.72	
Technology Fund (28-3281)	93.95	
Total Payment		4,520.58

0005 Dillon Elem

District: # 10

Direct State Aid (01-3110)	165,814.00	
Quality Educator (01-3111)	14,875.38	
Indian Education for All (01-3113)	1,444.32	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	19,957.27	
Technology Fund (28-3281)	4,364.38	
Total Payment		206,655.35

0006 Beaverhead County H S

District: # CO

Direct State Aid (01-3110)	112,261.90	
Quality Educator (01-3111)	8,561.10	
Indian Education for All (01-3113)	752.76	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	5,183.29	
Technology Fund (28-3281)	2,779.73	
Total Payment		129,598.78

0007 Wise River Elem

District: # 11

Direct State Aid (01-3110)	5,349.79	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	40.80	
Special Education (01-3115)	269.59	
Technology Fund (28-3281)	135.49	
Total Payment		6,404.07

0009 Lima K-12 Schools

District: # 12

Direct State Aid (01-3110)	36,874.27	
Quality Educator (01-3111)	4,410.90	
Indian Education for All (01-3113)	177.48	
Special Education (01-3115)	1,138.25	
Technology Fund (28-3281)	921.30	
Total Payment		43,522.20



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01 Beaverhead County

0010 Wisdom Elem

District: # 16

Direct State Aid (01-3110)	4,915.90	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	36.72	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	269.59	
Technology Fund (28-3281)	125.81	
Total Payment		5,976.42

0014 Jackson Elem

District: # 24

Direct State Aid (01-3110)	5,132.85	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	38.76	
Special Education (01-3115)	284.56	
Technology Fund (28-3281)	130.81	
Total Payment		6,195.38

0015 Reichle Elem

District: # 26

Direct State Aid (01-3110)	4,698.94	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	34.68	
Special Education (01-3115)	179.72	
Technology Fund (28-3281)	118.82	
Total Payment		5,640.56

Payment Summary:

Direct State Aid	338,661.68
Quality Educator	30,889.38
Indian Education for All	2,550.00
American Indian Achievement Gap	280.00
Special Education	27,461.99
Technology Fund	8,670.29

County Total Payment

408,513.34