



Treasurer's Payment Report

FY2009-10

June Payment

01 Beaverhead County

0003 Grant Elem

District: # 7

Direct State Aid (01-3110)	7,228.07	
Quality Educator (01-3111)	1,216.80	
Indian Education for All (01-3113)	48.96	
Special Education (01-3115)	359.48	
Transportation 2nd Semester (10-3210)	3,205.78	
Total Payment		12,059.09

0005 Dillon Elem

District: # 10

Direct State Aid (01-3110)	331,628.02	
Quality Educator (01-3111)	29,750.76	
Indian Education for All (01-3113)	2,888.64	
American Indian Achievement Gap (01-3114)	400.00	
Special Education (01-3115)	39,914.50	
Total Payment		404,581.92

0006 Beaverhead County H S

District: # CO

Direct State Aid (01-3110)	224,523.84	
Quality Educator (01-3111)	17,122.21	
Indian Education for All (01-3113)	1,505.52	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	10,366.58	
Transportation 2nd Semester (10-3210)	80,816.37	
Total Payment		334,454.52

0007 Wise River Elem

District: # 11

Direct State Aid (01-3110)	10,699.53	
Quality Educator (01-3111)	1,216.80	
Indian Education for All (01-3113)	81.60	
Special Education (01-3115)	539.14	
Transportation 2nd Semester (10-3210)	594.85	
Total Payment		13,131.92

0009 Lima K-12 Schools

District: # 12

Direct State Aid (01-3110)	73,748.57	
Quality Educator (01-3111)	8,821.80	
Indian Education for All (01-3113)	354.96	
Special Education (01-3115)	2,276.52	
Transportation 2nd Semester (10-3210)	9,955.73	
Total Payment		95,157.58



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FY2009-10

June Payment

01 Beaverhead County

0010 Wisdom Elem

District: # 16

Direct State Aid (01-3110)	9,831.80	
Quality Educator (01-3111)	1,216.80	
Indian Education for All (01-3113)	73.44	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	539.14	
Transportation 2nd Semester (10-3210)	2,318.88	
Total Payment		14,020.06

0014 Jackson Elem

District: # 24

Direct State Aid (01-3110)	10,265.67	
Quality Educator (01-3111)	1,216.80	
Indian Education for All (01-3113)	77.52	
Special Education (01-3115)	569.15	
Transportation 2nd Semester (10-3210)	809.05	
Total Payment		12,938.19

0015 Reichle Elem

District: # 26

Direct State Aid (01-3110)	9,397.92	
Quality Educator (01-3111)	1,216.80	
Indian Education for All (01-3113)	69.36	
Special Education (01-3115)	359.48	
Transportation 2nd Semester (10-3210)	1,687.20	
Total Payment		12,730.76

Payment Summary:

Direct State Aid	677,323.42	
Quality Educator	61,778.77	
Indian Education for All	5,100.00	
American Indian Achievement Gap	560.00	
Special Education	54,923.99	
Transportation 2nd Semester	99,387.86	

County Total Payment

899,074.04