



Treasurer's Payment Report

FY2009-10

March 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	
Transportation 1st Semester (10-3210)	3,205.78	
Total Payment		7,632.41

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	
Total Payment		202,290.97

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	
Transportation 1st Semester (10-3210)	80,743.60	
Total Payment		207,562.65

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	
Transportation 1st Semester (10-3210)	588.31	
Total Payment		6,856.89

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	
Transportation 1st Semester (10-3210)	11,057.99	
Total Payment		53,658.89



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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	
Transportation 1st Semester (10-3210)	2,690.63	
Total Payment		8,541.24

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	
Transportation 1st Semester (10-3210)	854.74	
Total Payment		6,919.31

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	
Transportation 1st Semester (10-3210)	1,708.29	
Total Payment		7,230.03

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	
Transportation 1st Semester	100,849.34	
County Total Payment		<u>500,692.39</u>