



Treasurer's Payment Report

FY2009-10

April 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

Total Payment

4,426.63

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

Total Payment

126,819.05

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

Total Payment

6,268.58

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

Total Payment

42,600.90



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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	
Total Payment		5,850.61

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	
Total Payment		6,064.57

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	
Total Payment		5,521.74

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

County Total Payment

399,843.05