



Treasurer's Payment Report

September Payment

FY2011-12

39 Powell

0712 Deer Lodge Elem

District #: 1

Direct State Aid (01-3110)	\$114,160.71
Quality Educator (01-3111)	\$11,287.65
At Risk Student (01-3112)	\$1,553.38
Indian Education for All (01-3113)	\$950.64
American Indian Achievement Gap (01-3114)	\$400.00
Special Education (01-3115)	\$11,285.67

Total Payment

\$139,638.05

0713 Powell County H S

District #: CO

Direct State Aid (01-3110)	\$91,068.29
Quality Educator (01-3111)	\$7,970.04
At Risk Student (01-3112)	\$1,058.31
Indian Education for All (01-3113)	\$579.36
American Indian Achievement Gap (01-3114)	\$260.00
Special Education (01-3115)	\$7,518.04

Total Payment

\$108,454.04

0715 Ovando Elem

District #: 11

Direct State Aid (01-3110)	\$4,350.96
Quality Educator (01-3111)	\$638.82
At Risk Student (01-3112)	\$72.47
Indian Education for All (01-3113)	\$30.60
Special Education (01-3115)	\$469.75

Total Payment

\$5,562.60

0717 Helmville Elem

District #: 15

Direct State Aid (01-3110)	\$5,900.26
Quality Educator (01-3111)	\$943.02
At Risk Student (01-3112)	\$70.99
Indian Education for All (01-3113)	\$44.88
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$712.28

Total Payment

\$7,711.43

0718 Garrison Elem

District #: 20

Direct State Aid (01-3110)	\$6,121.55
Quality Educator (01-3111)	\$831.38
Indian Education for All (01-3113)	\$46.92
Special Education (01-3115)	\$839.60

Total Payment

\$7,839.45



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0719 Elliston Elem

District #: 27

Direct State Aid (01-3110)	\$6,785.37
Quality Educator (01-3111)	\$943.02
At Risk Student (01-3112)	\$140.77
Indian Education for All (01-3113)	\$53.04
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$305.44

Total Payment

\$8,247.64

0720 Avon Elem

District #: 29

Direct State Aid (01-3110)	\$6,785.37
Quality Educator (01-3111)	\$1,222.88
At Risk Student (01-3112)	\$222.91
Indian Education for All (01-3113)	\$53.04
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$656.38

Total Payment

\$8,980.58

0721 Gold Creek Elem

District #: 33

Direct State Aid (01-3110)	\$1,179.19
Quality Educator (01-3111)	\$365.04
Indian Education for All (01-3113)	\$12.24
Special Education (01-3115)	\$375.71

Total Payment

\$1,932.18

9703 Great Divide Educ Serv

District #:

Quality Educator (82-3234)	\$3,782.12
Special Education (82-3233)	\$35,020.97

Total Payment

\$38,803.09

Payment Summary:

Direct State Aid	\$236,351.70
Quality Educator	\$27,983.97
At Risk Student	\$3,118.83
Indian Education for All	\$1,770.72
American Indian Achievement Gap	\$760.00
Special Education	\$57,183.84

\$327,169.06