



Treasurer's Payment Report

February Payment

FY2011-12

01 Beaverhead

0003 Grant Elem

District #: 7

Direct State Aid (01-3110)	\$3,686.85
Quality Educator (01-3111)	\$608.40
At Risk Student (01-3112)	\$122.76
Indian Education for All (01-3113)	\$24.48
Special Education (01-3115)	\$180.66

Total Payment

\$4,623.15

0005 Dillon Elem

District #: 10

Direct State Aid (01-3110)	\$167,508.78
Quality Educator (01-3111)	\$15,787.98
At Risk Student (01-3112)	\$2,070.00
Indian Education for All (01-3113)	\$1,432.08
American Indian Achievement Gap (01-3114)	\$300.00
Special Education (01-3115)	\$16,993.13

Total Payment

\$204,091.97

0006 Beaverhead County H S

District #: CO

Direct State Aid (01-3110)	\$114,273.90
Quality Educator (01-3111)	\$8,604.30
At Risk Student (01-3112)	\$985.77
Indian Education for All (01-3113)	\$750.72
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$8,883.19

Total Payment

\$133,557.88

0007 Wise River Elem

District #: 11

Direct State Aid (01-3110)	\$5,236.33
Quality Educator (01-3111)	\$608.40
At Risk Student (01-3112)	\$84.21
Indian Education for All (01-3113)	\$38.76
Special Education (01-3115)	\$255.94

Total Payment

\$6,223.64

0009 Lima K-12 Schools

District #: 12

Direct State Aid (01-3110)	\$35,342.75
Quality Educator (01-3111)	\$4,180.01
At Risk Student (01-3112)	\$504.57
Indian Education for All (01-3113)	\$157.08
Special Education (01-3115)	\$1,321.15

Total Payment

\$41,505.56



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0010 Wisdom Elem

District #: 16

Direct State Aid (01-3110)	\$5,236.33
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$38.76
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$286.05

Total Payment

\$6,189.54

0012 Polaris Elem

District #: 21

Direct State Aid (01-3110)	\$2,136.93
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$10.20
Special Education (01-3115)	\$75.28

Total Payment

\$2,526.61

0014 Jackson Elem

District #: 24

Direct State Aid (01-3110)	\$5,236.33
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$38.76
Special Education (01-3115)	\$255.94

Total Payment

\$6,139.43

0015 Reichle Elem

District #: 26

Direct State Aid (01-3110)	\$5,015.00
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$36.72
Special Education (01-3115)	\$270.99

Total Payment

\$5,931.11

Payment Summary:

Direct State Aid	\$343,673.20
Quality Educator	\$31,918.49
At Risk Student	\$3,767.31
Indian Education for All	\$2,527.56
American Indian Achievement Gap	\$380.00
Special Education	\$28,522.33

\$410,788.89