



**Treasurer's Payment Report**  
**FY2007-08**  
**March Payment**

**01 Beaverhead County**

**0003 Grant Elem**

**District: # 7**

Direct State Aid (01-3110)	4,020.94	
Quality Educator (01-3111)	303.60	
At Risk Student (01-3112)	27.09	
Indian Education for All (01-3113)	30.60	
Special Education (01-3115)	100.72	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Transportation 1st Semester (10-3210)	3,536.10	
<b>Total Payment</b>		11,390.60

**0005 Dillon Elem**

**District: # 10**

Direct State Aid (01-3110)	155,388.30	
Quality Educator (01-3111)	14,739.78	
At Risk Student (01-3112)	2,547.99	
Indian Education for All (01-3113)	1,438.20	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	14,693.21	
Capital Investment and Deferred Maintenance (15-3660)	10,788.94	
<b>Total Payment</b>		199,696.42

**0006 Beaverhead County H S**

**District: # CO**

Direct State Aid (01-3110)	115,355.88	
Quality Educator (01-3111)	8,544.22	
At Risk Student (01-3112)	1,313.72	
Indian Education for All (01-3113)	830.28	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	5,969.97	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Transportation 1st Semester (10-3210)	79,554.38	
<b>Total Payment</b>		215,060.00

**0007 Wise River Elem**

**District: # 11**

Direct State Aid (01-3110)	5,657.07	
Quality Educator (01-3111)	607.20	
Indian Education for All (01-3113)	46.92	
Special Education (01-3115)	316.56	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Transportation 1st Semester (10-3210)	606.98	
<b>Total Payment</b>		10,606.28



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**0009 Lima K-12 Schools**

**District: # 12**

Direct State Aid (01-3110)	38,220.21	
Quality Educator (01-3111)	3,491.40	
At Risk Student (01-3112)	727.83	
Indian Education for All (01-3113)	208.08	
Special Education (01-3115)	1,410.12	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Transportation 1st Semester (10-3210)	14,504.55	
<b>Total Payment</b>		68,676.82

**0010 Wisdom Elem**

**District: # 16**

Direct State Aid (01-3110)	5,452.59	
Quality Educator (01-3111)	607.20	
Indian Education for All (01-3113)	44.88	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	244.61	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Transportation 1st Semester (10-3210)	2,041.32	
<b>Total Payment</b>		11,782.15

**0012 Polaris Elem**

**District: # 21**

Direct State Aid (01-3110)	2,179.62	
Quality Educator (01-3111)	303.60	
Indian Education for All (01-3113)	12.24	
Special Education (01-3115)	86.33	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Transportation 1st Semester (10-3210)	236.78	
<b>Total Payment</b>		6,190.12

**0014 Jackson Elem**

**District: # 24**

Direct State Aid (01-3110)	4,430.03	
Quality Educator (01-3111)	607.20	
Indian Education for All (01-3113)	34.68	
Special Education (01-3115)	187.06	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Transportation 1st Semester (10-3210)	796.03	
<b>Total Payment</b>		9,426.55



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**0015 Reichle Elem**

**District: # 26**

Direct State Aid (01-3110)	5,248.09	
Quality Educator (01-3111)	607.20	
Indian Education for All (01-3113)	42.84	
Special Education (01-3115)	287.78	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Transportation 1st Semester (10-3210)	2,693.25	
<b>Total Payment</b>		12,250.71

**Payment Summary:**

Direct State Aid	335,952.73
Quality Educator	29,811.40
At Risk Student	4,616.63
Indian Education for All	2,688.72
American Indian Achievement Gap	240.00
Special Education	23,296.36
Capital Investment and Deferred Maintenance	44,504.42
Transportation 1st Semester	103,969.39

**County Total Payment**

545,079.65