



Treasurer's Payment Report
FY2007-08
April 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	
Total Payment		7,854.50

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	
Total Payment		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	
Total Payment		135,505.62

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	
Total Payment		9,999.30



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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	
Total Payment		54,172.27

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	
Total Payment		9,740.83

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	
Total Payment		5,953.34

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	
Total Payment		8,630.52

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	
Total Payment		9,557.46



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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

County Total Payment

441,110.26