



Treasurer's Payment Report
FY2007-08
June Payment

01 Beaverhead County

0003 Grant Elem

District: # 7

Direct State Aid (01-3110)	8,041.92	
Quality Educator (01-3111)	607.20	
At Risk Student (01-3112)	54.20	
Indian Education for All (01-3113)	61.20	
Special Education (01-3115)	201.47	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 2nd Semester (10-3210)	3,536.10	
Total Payment		19,245.14

0005 Dillon Elem

District: # 10

Direct State Aid (01-3110)	310,776.59	
Quality Educator (01-3111)	29,479.56	
At Risk Student (01-3112)	5,095.98	
Indian Education for All (01-3113)	2,876.40	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	29,386.37	
Capital Investment and Deferred Maintenance (15-3660)	21,577.90	
Total Payment		399,392.80

0006 Beaverhead County H S

District: # CO

Direct State Aid (01-3110)	230,711.78	
Quality Educator (01-3111)	17,088.39	
At Risk Student (01-3112)	2,627.47	
Indian Education for All (01-3113)	1,660.56	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	11,939.91	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 2nd Semester (10-3210)	79,503.98	
Total Payment		350,515.14

0007 Wise River Elem

District: # 11

Direct State Aid (01-3110)	11,314.15	
Quality Educator (01-3111)	1,214.40	
Indian Education for All (01-3113)	93.84	
Special Education (01-3115)	633.10	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 2nd Semester (10-3210)	599.62	
Total Payment		20,598.16



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0009 Lima K-12 Schools

District: # 12

Direct State Aid (01-3110)	76,440.44
Quality Educator (01-3111)	6,982.80
At Risk Student (01-3112)	1,455.63
Indian Education for All (01-3113)	416.16
Special Education (01-3115)	2,820.26
Capital Investment and Deferred Maintenance (15-3660)	20,229.29
Transportation 2nd Semester (10-3210)	14,400.87

Total Payment

122,745.45

0010 Wisdom Elem

District: # 16

Direct State Aid (01-3110)	10,905.14
Quality Educator (01-3111)	1,214.40
Indian Education for All (01-3113)	89.76
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	489.25
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	2,097.86

Total Payment

21,579.46

0012 Polaris Elem

District: # 21

Direct State Aid (01-3110)	4,359.21
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	24.48
Special Education (01-3115)	172.70
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	175.35

Total Payment

12,081.99

0014 Jackson Elem

District: # 24

Direct State Aid (01-3110)	8,860.05
Quality Educator (01-3111)	1,214.40
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	374.09
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Full Time Kindergarten start up costs (15-3670)	960.72
Transportation 2nd Semester (10-3210)	808.19

Total Payment

19,029.86



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0015 Reichle Elem

District: # 26

Direct State Aid (01-3110)	10,496.21	
Quality Educator (01-3111)	1,214.40	
Indian Education for All (01-3113)	85.68	
Special Education (01-3115)	575.56	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 2nd Semester (10-3210)	2,693.25	
Total Payment		21,808.15

Payment Summary:

Direct State Aid	671,905.49	
Quality Educator	59,622.75	
At Risk Student	9,233.28	
Indian Education for All	5,377.44	
American Indian Achievement Gap	480.00	
Special Education	46,592.71	
Capital Investment and Deferred Maintenance	89,008.54	
Full Time Kindergarten start up costs	960.72	
Transportation 2nd Semester	103,815.22	
County Total Payment		<u>986,996.15</u>