



Treasurer's Payment Report

September Payment

FY2012-13

01 Beaverhead

0003 Grant Elem

District #: 7

Direct State Aid (01-3110)	\$4,229.73
Quality Educator (01-3111)	\$608.40
At Risk Student (01-3112)	\$117.46
Indian Education for All (01-3113)	\$28.56
Special Education (01-3115)	\$210.18

Total Payment

\$5,194.33

0005 Dillon Elem

District #: 10

Direct State Aid (01-3110)	\$177,119.64
Quality Educator (01-3111)	\$15,483.78
At Risk Student (01-3112)	\$1,980.78
Indian Education for All (01-3113)	\$1,470.84
American Indian Achievement Gap (01-3114)	\$440.00
Special Education (01-3115)	\$17,612.79

Total Payment

\$214,107.83

0006 Beaverhead County H S

District #: CO

Direct State Aid (01-3110)	\$113,979.64
Quality Educator (01-3111)	\$8,517.60
At Risk Student (01-3112)	\$843.98
Indian Education for All (01-3113)	\$728.28
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$7,729.69

Total Payment

\$131,879.19

0007 Wise River Elem

District #: 11

Direct State Aid (01-3110)	\$5,363.28
Quality Educator (01-3111)	\$608.40
At Risk Student (01-3112)	\$4.88
Indian Education for All (01-3113)	\$38.76
Special Education (01-3115)	\$270.23

Total Payment

\$6,285.55

0009 Lima K-12 Schools

District #: 12

Direct State Aid (01-3110)	\$35,230.97
Quality Educator (01-3111)	\$3,735.88
At Risk Student (01-3112)	\$482.82
Indian Education for All (01-3113)	\$148.92
Special Education (01-3115)	\$975.85

Total Payment

\$40,574.44



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01 Beaverhead

0010 Wisdom Elem

District #: 16

Direct State Aid (01-3110)	\$5,136.58
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$36.72
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$255.22

Total Payment \$6,076.92

0012 Polaris Elem

District #: 21

Direct State Aid (01-3110)	\$2,642.39
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$14.28
Special Education (01-3115)	\$105.09

Total Payment \$3,065.96

0014 Jackson Elem

District #: 24

Direct State Aid (01-3110)	\$4,683.17
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$32.64
Special Education (01-3115)	\$165.14

Total Payment \$5,489.35

0015 Reichle Elem

District #: 26

Direct State Aid (01-3110)	\$5,363.28
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$38.76
Special Education (01-3115)	\$285.25

Total Payment \$6,295.69

Payment Summary:

Direct State Aid	\$353,748.68
Quality Educator	\$31,083.46
At Risk Student	\$3,429.92
Indian Education for All	\$2,537.76
American Indian Achievement Gap	\$560.00
Special Education	\$27,609.44

\$418,969.26