



Treasurer's Payment Report

FY2007-08

August Payment

05 Carbon County

0056 Red Lodge Elem

District: # 1

Direct State Aid (01-3110)	76,437.38
Quality Educator (01-3111)	9,297.75
At Risk Student (01-3112)	413.85
Indian Education for All (01-3113)	679.32
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	5,444.07
IndianEdforAll FY08 (15-3650)	3,234.41
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	22,096.26
Technology Fund (28-3281)	1,840.49

Total Payment

126,206.62

0057 Red Lodge H S

District: # 1

Direct State Aid (01-3110)	64,585.96
Quality Educator (01-3111)	5,199.15
At Risk Student (01-3112)	343.01
Indian Education for All (01-3113)	424.32
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	3,761.15
IndianEdforAll FY08 (15-3650)	2,020.29
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	1,506.72

Total Payment

81,232.15

0059 Bridger K-12 Schools

District: # 2

Direct State Aid (01-3110)	58,976.47
Quality Educator (01-3111)	6,398.37
At Risk Student (01-3112)	866.37
Indian Education for All (01-3113)	391.68
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	4,102.52
IndianEdforAll FY08 (15-3650)	1,864.88
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Full Time Kindergarten start up costs (15-3670)	16,332.02
Technology Fund (28-3281)	1,413.57

Total Payment

100,520.51



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0060 Joliet Elem

District: # 7

Direct State Aid (01-3110)	64,977.95
Quality Educator (01-3111)	7,901.19
At Risk Student (01-3112)	525.82
Indian Education for All (01-3113)	558.96
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	3,950.86
IndianEdforAll FY08 (15-3650)	2,661.35
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	15,371.31
Technology Fund (28-3281)	1,556.85

Total Payment

104,387.38

0061 Joliet H S

District: # 7

Direct State Aid (01-3110)	45,998.89
Quality Educator (01-3111)	3,453.45
At Risk Student (01-3112)	178.98
Indian Education for All (01-3113)	277.44
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,834.87
IndianEdforAll FY08 (15-3650)	1,320.96
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	1,071.46

Total Payment

58,527.60

0069 Roberts K-12 Schools

District: # 5

Direct State Aid (01-3110)	51,065.74
Quality Educator (01-3111)	4,676.65
At Risk Student (01-3112)	158.72
Indian Education for All (01-3113)	318.24
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,187.13
IndianEdforAll FY08 (15-3650)	1,515.22
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Full Time Kindergarten start up costs (15-3670)	12,489.19
Technology Fund (28-3281)	1,183.20

Total Payment

83,728.72



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0071 Fromberg Elem

District: # 30

Direct State Aid (01-3110)	30,110.88
Quality Educator (01-3111)	3,453.15
At Risk Student (01-3112)	580.25
Indian Education for All (01-3113)	244.80
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,768.20
IndianEdforAll FY08 (15-3650)	1,165.55
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	11,528.48
Technology Fund (28-3281)	720.84

Total Payment

56,335.24

0072 Fromberg H S

District: # 6

Direct State Aid (01-3110)	25,471.45
Quality Educator (01-3111)	2,732.40
At Risk Student (01-3112)	296.09
Indian Education for All (01-3113)	116.28
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,218.11
IndianEdforAll FY08 (15-3650)	553.64
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	599.01

Total Payment

34,398.53

0073 Edgar Elem

District: # 33

Direct State Aid (01-3110)	3,202.67
Quality Educator (01-3111)	303.60
At Risk Student (01-3112)	21.29
Indian Education for All (01-3113)	22.44
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	143.89
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	74.84

Total Payment

7,660.28



Treasurer's Payment Report

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0076 Belfry K-12 Schools

District: # 3

Direct State Aid (01-3110)	35,996.75
Quality Educator (01-3111)	4,554.00
At Risk Student (01-3112)	251.54
Indian Education for All (01-3113)	183.60
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,107.95
IndianEdforAll FY08 (15-3650)	1,000.00
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Full Time Kindergarten start up costs (15-3670)	5,764.24
Technology Fund (28-3281)	842.54

Total Payment

59,855.25

1231 Luther Elem

District: # 9/10

Direct State Aid (01-3110)	9,540.58
Quality Educator (01-3111)	1,214.40
Indian Education for All (01-3113)	85.68
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	604.34
Tuition for State Placement General Fund (01-3117)	1,782.40
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Full Time Kindergarten start up costs (15-3670)	960.71
Technology Fund (28-3281)	229.51

Total Payment

18,369.16

Payment Summary:

Direct State Aid	466,364.72
Quality Educator	49,184.11
At Risk Student	3,635.92
Indian Education for All	3,302.76
American Indian Achievement Gap	480.00
Special Education	27,123.09
Tuition for State Placement General Fund	1,782.40
IndianEdforAll FY08	16,336.30
Capital Investment and Deferred Maintenance	67,430.90
Full Time Kindergarten start up costs	84,542.21
Technology Fund	11,039.03

County Total Payment

731,221.44