



Treasurer's Payment Report

FY2007-08

August Payment

11 Dawson County

0206 Glendive Elem

District: # 1

Direct State Aid (01-3110)	177,223.88	
Quality Educator (01-3111)	21,687.97	
At Risk Student (01-3112)	1,729.67	
Indian Education for All (01-3113)	1,638.12	
American Indian Achievement Gap (01-3114)	380.00	
Special Education (01-3115)	24,552.59	
Tuition for State Placement General Fund (01-3117)	209.69	
IndianEdforAll FY08 (15-3650)	7,799.49	
Capital Investment and Deferred Maintenance (15-3660)	11,800.41	
Full Time Kindergarten start up costs (15-3670)	85,502.93	
Technology Fund (28-3281)	4,464.09	
Total Payment		336,988.84

0207 Dawson H S

District: # CO

Direct State Aid (01-3110)	123,185.09	
Quality Educator (01-3111)	11,023.72	
At Risk Student (01-3112)	1,016.92	
Indian Education for All (01-3113)	893.52	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	12,816.94	
IndianEdforAll FY08 (15-3650)	4,254.27	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Technology Fund (28-3281)	2,977.45	
Total Payment		159,639.46

0215 Bloomfield Elem

District: # 30

Direct State Aid (01-3110)	4,430.03	
Quality Educator (01-3111)	713.46	
At Risk Student (01-3112)	17.30	
Indian Education for All (01-3113)	34.68	
Special Education (01-3115)	244.61	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Technology Fund (28-3281)	107.39	
Total Payment		9,419.02



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0216 Lindsay Elem

District: # 367

Direct State Aid (01-3110)	3,202.67
Quality Educator (01-3111)	622.38
At Risk Student (01-3112)	621.06
Indian Education for All (01-3113)	22.44
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)	85.48

Total Payment

8,569.47

0227 Richey Elem

District: # 78J

Direct State Aid (01-3110)	14,878.99
Quality Educator (01-3111)	2,564.81
At Risk Student (01-3112)	25.18
Indian Education for All (01-3113)	104.04
Special Education (01-3115)	719.45
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	5,764.24
Technology Fund (28-3281)	360.29

Total Payment

31,660.09

0228 Richey H S

District: # 2

Direct State Aid (01-3110)	18,162.42
Quality Educator (01-3111)	1,697.73
Indian Education for All (01-3113)	59.16
Special Education (01-3115)	345.34
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	411.99

Total Payment

24,548.19



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11 Dawson County

1193 Deer Creek Elem

District: # 3

Direct State Aid (01-3110)	4,839.08	
Quality Educator (01-3111)	607.20	
At Risk Student (01-3112)	272.69	
Indian Education for All (01-3113)	38.76	
Special Education (01-3115)	244.61	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Full Time Kindergarten start up costs (15-3670)	3,842.83	
Technology Fund (28-3281)	117.87	
Total Payment		13,834.58

Payment Summary:

Direct State Aid	345,922.16
Quality Educator	38,917.27
At Risk Student	3,682.82
Indian Education for All	2,790.72
American Indian Achievement Gap	480.00
Special Education	39,067.43
Tuition for State Placement General Fund	209.69
IndianEdforAll FY08	14,553.76
Capital Investment and Deferred Maintenance	35,401.24
Full Time Kindergarten start up costs	95,110.00
Technology Fund	8,524.56
County Total Payment	

584,659.65