



Treasurer's Payment Report

FY2007-08

August Payment

13 Fallon County

0244 Baker K-12 Schools

District: # 12

Direct State Aid (01-3110)	107,037.39
Quality Educator (01-3111)	13,137.08
At Risk Student (01-3112)	794.73
Indian Education for All (01-3113)	807.84
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	6,613.00
IndianEdforAll FY08 (15-3650)	3,846.32
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Full Time Kindergarten start up costs (15-3670)	22,096.26
Technology Fund (28-3281)	2,562.73

Total Payment

167,129.98

0256 Plevna K-12 Schools

District: # 55

Direct State Aid (01-3110)	34,053.71
Quality Educator (01-3111)	4,750.73
At Risk Student (01-3112)	35.19
Indian Education for All (01-3113)	169.32
Special Education (01-3115)	1,343.30
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)	804.45

Total Payment

58,035.57

Payment Summary:

Direct State Aid	141,091.10
Quality Educator	17,887.81
At Risk Student	829.92
Indian Education for All	977.16
American Indian Achievement Gap	120.00
Special Education	7,956.30
IndianEdforAll FY08	4,846.32
Capital Investment and Deferred Maintenance	20,229.26
Full Time Kindergarten start up costs	27,860.50
Technology Fund	3,367.18

County Total Payment

225,165.55