



Treasurer's Payment Report
FY2007-08
March 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
Capital Investment and Deferred Maintenance (15-3660)	11,800.41
Transportation 1st Semester (10-3210)	31,814.20

Total Payment

270,826.84

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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	15,450.08

Total Payment

167,857.82

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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	747.25

Total Payment

9,558.88

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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	1,421.70

Total Payment

9,405.69



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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	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Transportation 1st Semester (10-3210)	6,632.66	
Total Payment		31,668.22

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	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Transportation 1st Semester (10-3210)	7,410.97	
Total Payment		31,047.17

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	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Transportation 1st Semester (10-3210)	711.10	
Total Payment		10,084.98

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
Capital Investment and Deferred Maintenance	35,401.24
Transportation 1st Semester	64,187.96

County Total Payment

530,449.60