



Treasurer's Payment Report
FY2007-08
March Payment

37 Pondera County

0671 Dupuyer Elem

District: # 2

Direct State Aid (01-3110)	5,043.59
Quality Educator (01-3111)	683.10
At Risk Student (01-3112)	176.62
Indian Education for All (01-3113)	40.80
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	230.22
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	4,677.75

Total Payment

14,383.62

0674 Conrad Elem

District: # 10

Direct State Aid (01-3110)	95,468.73
Quality Educator (01-3111)	10,066.77
At Risk Student (01-3112)	1,068.69
Indian Education for All (01-3113)	860.88
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	8,743.05
Capital Investment and Deferred Maintenance (15-3660)	7,754.55
Transportation 1st Semester (10-3210)	16,401.17

Total Payment

140,603.84

0675 Conrad H S

District: # 10

Direct State Aid (01-3110)	68,957.66
Quality Educator (01-3111)	5,920.81
At Risk Student (01-3112)	328.48
Indian Education for All (01-3113)	459.00
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	3,036.08
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	11,039.47

Total Payment

93,173.04



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0679 Valier Elem

District: # 18

Direct State Aid (01-3110)	33,549.76
Quality Educator (01-3111)	3,870.90
At Risk Student (01-3112)	319.45
Indian Education for All (01-3113)	281.52
American Indian Achievement Gap (01-3114)	540.00
Special Education (01-3115)	1,985.68
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	10,967.65

Total Payment

58,258.05

0680 Valier H S

District: # 18

Direct State Aid (01-3110)	32,502.85
Quality Educator (01-3111)	2,390.85
At Risk Student (01-3112)	435.10
Indian Education for All (01-3113)	171.36
American Indian Achievement Gap (01-3114)	440.00
Special Education (01-3115)	1,255.84
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	10,967.65

Total Payment

51,535.19

0684 Miami Elem

District: # 31

Direct State Aid (01-3110)	3,407.25
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	24.48
Special Education (01-3115)	79.03
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

7,185.90

1226 Heart Butte K-12 Schools

District: # 1

Direct State Aid (01-3110)	57,288.92
Quality Educator (01-3111)	8,176.25
At Risk Student (01-3112)	1,760.67
Indian Education for All (01-3113)	375.36
American Indian Achievement Gap (01-3114)	2,940.00
Special Education (01-3115)	2,316.63
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Transportation 1st Semester (10-3210)	6,140.70

Total Payment

89,113.16



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9755 Big Sky SE Coop

District: #

Quality Educator (82-3234)	4,432.56	
Special Education (82-3233)	36,384.16	
Total Payment		40,816.72

Payment Summary:

Direct State Aid	296,218.76	
Quality Educator	35,844.84	
At Risk Student	4,089.01	
Indian Education for All	2,213.40	
American Indian Achievement Gap	4,380.00	
Special Education	54,030.69	
Capital Investment and Deferred Maintenance	38,098.43	
Transportation 1st Semester	60,194.39	
County Total Payment		<u>495,069.52</u>