



Treasurer's Payment Report

FY2007-08

March Payment

51 Toole County

0903 Sunburst K-12 Schools	District: # 2	
Direct State Aid (01-3110)		73,178.52
Quality Educator (01-3111)		8,720.91
At Risk Student (01-3112)		992.20
Indian Education for All (01-3113)		524.28
American Indian Achievement Gap (01-3114)		40.00
Special Education (01-3115)		4,580.85
Capital Investment and Deferred Maintenance (15-3660)		10,114.63
Transportation 1st Semester (10-3210)		22,506.75
Total Payment		120,658.14

0910 Shelby Elem	District: # 14	
Direct State Aid (01-3110)		96,685.32
Quality Educator (01-3111)		11,356.77
At Risk Student (01-3112)		883.71
Indian Education for All (01-3113)		862.92
American Indian Achievement Gap (01-3114)		340.00
Special Education (01-3115)		9,546.49
Capital Investment and Deferred Maintenance (15-3660)		7,417.40
Transportation 1st Semester (10-3210)		18,679.80
Total Payment		145,772.41

0911 Shelby H S	District: # 14	
Direct State Aid (01-3110)		60,980.88
Quality Educator (01-3111)		5,306.02
At Risk Student (01-3112)		208.79
Indian Education for All (01-3113)		395.76
American Indian Achievement Gap (01-3114)		140.00
Special Education (01-3115)		3,326.16
Capital Investment and Deferred Maintenance (15-3660)		3,371.54
Transportation 1st Semester (10-3210)		12,540.44
Total Payment		86,269.59

0915 Galata Elem	District: # 21	
Direct State Aid (01-3110)		4,225.49
Quality Educator (01-3111)		607.20
Indian Education for All (01-3113)		32.64
Special Education (01-3115)		303.58
Capital Investment and Deferred Maintenance (15-3660)		3,371.54
Transportation 1st Semester (10-3210)		8,080.23
Total Payment		16,620.68



Treasurer's Payment Report

FY2007-08

March Payment

51 Toole County

Payment Summary:

Direct State Aid	235,070.21	
Quality Educator	25,990.90	
At Risk Student	2,084.70	
Indian Education for All	1,815.60	
American Indian Achievement Gap	520.00	
Special Education	17,757.08	
Capital Investment and Deferred Maintenance	24,275.11	
Transportation 1st Semester	61,807.22	
County Total Payment		<u><u>369,320.82</u></u>