



# Treasurer's Payment Report

FY2007-08

March Payment

53 Valley County

## 0926 Glasgow K-12 Schools

District: # 1-A

Direct State Aid (01-3110)	204,667.69
Quality Educator (01-3111)	21,608.73
At Risk Student (01-3112)	1,876.25
Indian Education for All (01-3113)	1,693.20
American Indian Achievement Gap (01-3114)	780.00
Special Education (01-3115)	15,923.55
Capital Investment and Deferred Maintenance (15-3660)	12,811.87
Transportation 1st Semester (10-3210)	34,585.39

**Total Payment**

293,946.68

## 0927 Frazer Elem

District: # 2

Direct State Aid (01-3110)	18,025.97
Quality Educator (01-3111)	3,810.18
At Risk Student (01-3112)	1,965.77
Indian Education for All (01-3113)	132.60
American Indian Achievement Gap (01-3114)	1,080.00
Special Education (01-3115)	2,124.16
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	2,013.53

**Total Payment**

35,895.30

## 0928 Frazer H S

District: # 2B

Direct State Aid (01-3110)	22,341.15
Quality Educator (01-3111)	2,223.87
At Risk Student (01-3112)	588.34
Indian Education for All (01-3113)	91.80
American Indian Achievement Gap (01-3114)	840.00
Special Education (01-3115)	2,184.83
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	2,013.53

**Total Payment**

33,655.06



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## 0932 Hinsdale Elem

District: # 7A

Direct State Aid (01-3110)	18,083.25
Quality Educator (01-3111)	2,474.95
At Risk Student (01-3112)	858.27
Indian Education for All (01-3113)	132.60
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,223.35
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	12,621.78

**Total Payment**

42,157.29

## 0933 Hinsdale H S

District: # 7C

Direct State Aid (01-3110)	19,991.32
Quality Educator (01-3111)	1,920.27
Indian Education for All (01-3113)	73.44
Special Education (01-3115)	884.70
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	12,621.78

**Total Payment**

38,863.05

## 0935 Opheim K-12 Schools

District: # 9D

Direct State Aid (01-3110)	28,235.09
Quality Educator (01-3111)	3,850.56
At Risk Student (01-3112)	265.33
Indian Education for All (01-3113)	120.36
Special Education (01-3115)	1,961.50
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Transportation 1st Semester (10-3210)	17,748.43

**Total Payment**

62,295.90

## 0937 Nashua K-12 Schools

District: # 13E

Direct State Aid (01-3110)	49,365.05
Quality Educator (01-3111)	5,616.60
At Risk Student (01-3112)	190.66
Indian Education for All (01-3113)	308.04
American Indian Achievement Gap (01-3114)	680.00
Special Education (01-3115)	2,755.69
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Transportation 1st Semester (10-3210)	17,540.19

**Total Payment**

86,570.86



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**0941 Lustre Elem**

**District: # 23**

Direct State Aid (01-3110)	8,723.27	
Quality Educator (01-3111)	1,396.56	
Indian Education for All (01-3113)	77.52	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	868.32	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Transportation 1st Semester (10-3210)	14,107.50	
<b>Total Payment</b>		28,744.71

**Payment Summary:**

Direct State Aid	369,432.79	
Quality Educator	42,901.72	
At Risk Student	5,744.62	
Indian Education for All	2,629.56	
American Indian Achievement Gap	3,600.00	
Special Education	27,926.10	
Capital Investment and Deferred Maintenance	56,641.93	
Transportation 1st Semester	113,252.13	
<b>County Total Payment</b>		<u>622,128.85</u>