



Treasurer's Payment Report

FY2007-08

June Payment

05 Carbon County

0056 Red Lodge Elem

District: # 1

Direct State Aid (01-3110)	152,874.76
Quality Educator (01-3111)	18,595.50
At Risk Student (01-3112)	827.70
Indian Education for All (01-3113)	1,358.64
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	10,888.13
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	18,962.57

Total Payment

217,033.47

0057 Red Lodge H S

District: # 1

Direct State Aid (01-3110)	129,171.89
Quality Educator (01-3111)	10,398.30
At Risk Student (01-3112)	686.06
Indian Education for All (01-3113)	848.64
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	7,522.28
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	12,722.76

Total Payment

168,132.98

0059 Bridger K-12 Schools

District: # 2

Direct State Aid (01-3110)	127,256.44
Quality Educator (01-3111)	12,796.74
At Risk Student (01-3112)	1,732.73
Indian Education for All (01-3113)	783.36
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	8,205.03
Capital Investment and Deferred Maintenance (15-3660)	20,229.29
Transportation 2nd Semester (10-3210)	9,813.95

Total Payment

180,937.54



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0060 Joliet Elem

District: # 7

Direct State Aid (01-3110)	129,955.93
Quality Educator (01-3111)	15,802.38
At Risk Student (01-3112)	1,051.65
Indian Education for All (01-3113)	1,117.92
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	7,901.67
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	14,734.13

Total Payment

184,329.85

0061 Joliet H S

District: # 7

Direct State Aid (01-3110)	91,997.81
Quality Educator (01-3111)	6,906.90
At Risk Student (01-3112)	357.93
Indian Education for All (01-3113)	554.88
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	5,669.77
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	7,257.11

Total Payment

119,527.45

0069 Roberts K-12 Schools

District: # 5

Direct State Aid (01-3110)	102,131.48
Quality Educator (01-3111)	9,353.34
At Risk Student (01-3112)	317.39
Indian Education for All (01-3113)	636.48
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,374.24
Capital Investment and Deferred Maintenance (15-3660)	20,229.29
Transportation 2nd Semester (10-3210)	12,611.70

Total Payment

149,693.92



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05 Carbon County

0071 Fromberg Elem

District: # 30

Direct State Aid (01-3110)	60,221.77
Quality Educator (01-3111)	6,906.26
At Risk Student (01-3112)	1,160.49
Indian Education for All (01-3113)	489.60
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,536.40
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	3,673.80

Total Payment

89,514.49

0072 Fromberg H S

District: # 6

Direct State Aid (01-3110)	50,942.86
Quality Educator (01-3111)	5,464.80
At Risk Student (01-3112)	592.17
Indian Education for All (01-3113)	232.56
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	2,436.24
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	3,673.80

Total Payment

70,165.48

0073 Edgar Elem

District: # 33

Direct State Aid (01-3110)	6,405.30
Quality Educator (01-3111)	607.20
At Risk Student (01-3112)	42.56
Indian Education for All (01-3113)	44.88
American Indian Achievement Gap (01-3114)	40.00
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	4,191.75

Total Payment

18,074.74

0076 Belfry K-12 Schools

District: # 3

Direct State Aid (01-3110)	71,993.53
Quality Educator (01-3111)	9,108.00
At Risk Student (01-3112)	503.07
Indian Education for All (01-3113)	367.20
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	2,215.93
Capital Investment and Deferred Maintenance (15-3660)	20,229.29

Total Payment

104,497.02



Treasurer's Payment Report

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June Payment

05 Carbon County

1231 Luther Elem

District: # 9/10

Direct State Aid (01-3110)	19,081.16	
Quality Educator (01-3111)	2,428.80	
Indian Education for All (01-3113)	171.36	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	1,208.66	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	3,676.50	
Total Payment		33,469.60

Payment Summary:

Direct State Aid	942,032.93	
Quality Educator	98,368.22	
At Risk Student	7,271.75	
Indian Education for All	6,605.52	
American Indian Achievement Gap	960.00	
Special Education	53,958.35	
Capital Investment and Deferred Maintenance	134,861.70	
Transportation 2nd Semester	91,318.07	
County Total Payment		<u>1,335,376.54</u>