



Treasurer's Payment Report

FY2006-07

August Payment

02 Big Horn County

0020 Spring Creek Elem

District: # 1

Direct State Aid (01-3110)	2,917.52
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	20.40
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	114.66
OTO Weatherization and Deferred Maintenance (15-3640)	2,530.00
One Time Only payment for Indian Ed for All (15-3650)	476.11
Technology Fund (28-3281)	369.46

Total Payment

6,688.15

0021 Pryor Elem

District: # 2

Direct State Aid (01-3110)	17,540.30
Quality Educator (01-3111)	1,927.80
At Risk Student (01-3112)	1,420.01
Indian Education for All (01-3113)	116.28
American Indian Achievement Gap (01-3114)	900.00
Special Education (01-3115)	1,944.62
OTO Weatherization and Deferred Maintenance (15-3640)	9,721.00
One Time Only payment for Indian Ed for All (15-3650)	2,713.80
Technology Fund (28-3281)	2,509.88

Total Payment

38,793.69

0025 Lodge Grass Elem

District: # 27

Direct State Aid (01-3110)	63,477.76
Quality Educator (01-3111)	5,743.20
At Risk Student (01-3112)	3,533.48
Indian Education for All (01-3113)	571.20
American Indian Achievement Gap (01-3114)	4,840.00
Special Education (01-3115)	12,089.09
OTO Weatherization and Deferred Maintenance (15-3640)	43,840.00
One Time Only payment for Indian Ed for All (15-3650)	13,330.89
Technology Fund (28-3281)	9,449.32

Total Payment

156,874.94



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0026 Wyola Elem

District: # 29

Direct State Aid (01-3110)	17,789.80	
Quality Educator (01-3111)	2,784.20	
At Risk Student (01-3112)	705.75	
Indian Education for All (01-3113)	136.68	
American Indian Achievement Gap (01-3114)	1,380.00	
Special Education (01-3115)	1,318.52	
OTO Weatherization and Deferred Maintenance (15-3640)	11,251.00	
One Time Only payment for Indian Ed for All (15-3650)	3,189.90	
Technology Fund (28-3281)	2,517.61	
Total Payment		41,073.46

1190 Lodge Grass H S

District: # 2

Direct State Aid (01-3110)	53,062.34	
Quality Educator (01-3111)	4,215.20	
At Risk Student (01-3112)	1,427.38	
Indian Education for All (01-3113)	344.76	
American Indian Achievement Gap (01-3114)	3,240.00	
Special Education (01-3115)	7,581.97	
OTO Weatherization and Deferred Maintenance (15-3640)	26,857.00	
One Time Only payment for Indian Ed for All (15-3650)	8,046.14	
Technology Fund (28-3281)	7,470.50	
Total Payment		112,245.29

1214 Plenty Coups H S

District: # 3

Direct State Aid (01-3110)	29,097.22	
Quality Educator (01-3111)	2,303.20	
At Risk Student (01-3112)	382.13	
Indian Education for All (01-3113)	150.96	
American Indian Achievement Gap (01-3114)	1,300.00	
Special Education (01-3115)	1,608.23	
OTO Weatherization and Deferred Maintenance (15-3640)	12,322.00	
One Time Only payment for Indian Ed for All (15-3650)	3,523.16	
Technology Fund (28-3281)	3,813.00	
Total Payment		54,499.90



Treasurer's Payment Report

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02 Big Horn County

Payment Summary:

Direct State Aid	183,884.94
Quality Educator	17,173.60
At Risk Student	7,468.75
Indian Education for All	1,340.28
American Indian Achievement Gap	11,720.00
Special Education	24,657.09
OTO Weatherization and Deferred Maintenance	106,521.00
One Time Only payment for Indian Ed for All	31,280.00
Technology Fund	26,129.77

County Total Payment

410,175.43