



Treasurer's Payment Report

FY2006-07

August Payment

11 Dawson County

0206 Glendive Elem

District: # 1

Direct State Aid (01-3110)	166,900.88	
Quality Educator (01-3111)	12,870.00	
At Risk Student (01-3112)	1,892.53	
Indian Education for All (01-3113)	1,572.84	
American Indian Achievement Gap (01-3114)	180.00	
Special Education (01-3115)	22,363.28	
OTO Weatherization and Deferred Maintenance (15-3640)	118,963.00	
One Time Only payment for Indian Ed for All (15-3650)	36,707.54	
Technology Fund (28-3281)	22,548.35	
Total Payment		383,998.42

0207 Dawson H S

District: # CO

Direct State Aid (01-3110)	122,033.08	
Quality Educator (01-3111)	7,006.80	
At Risk Student (01-3112)	1,003.27	
Indian Education for All (01-3113)	911.88	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	12,997.62	
OTO Weatherization and Deferred Maintenance (15-3640)	69,391.00	
One Time Only payment for Indian Ed for All (15-3650)	21,281.81	
Technology Fund (28-3281)	15,979.88	
Total Payment		250,665.34

0215 Bloomfield Elem

District: # 30

Direct State Aid (01-3110)	3,514.78	
Quality Educator (01-3111)	400.00	
At Risk Student (01-3112)	18.93	
Indian Education for All (01-3113)	26.52	
Special Education (01-3115)	186.32	
OTO Weatherization and Deferred Maintenance (15-3640)	2,989.00	
One Time Only payment for Indian Ed for All (15-3650)	618.93	
Technology Fund (28-3281)	456.89	
Total Payment		8,211.37



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0216 Lindsay Elem

District: # 367

Direct State Aid (01-3110)	3,116.62
Quality Educator (01-3111)	400.00
At Risk Student (01-3112)	299.15
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	143.32
OTO Weatherization and Deferred Maintenance (15-3640)	2,683.00
One Time Only payment for Indian Ed for All (15-3650)	523.71
Technology Fund (28-3281)	424.20

Total Payment

7,612.44

0227 Richey Elem

District: # 78J

Direct State Aid (01-3110)	13,932.14
Quality Educator (01-3111)	1,417.40
At Risk Student (01-3112)	226.64
Indian Education for All (01-3113)	99.96
Special Education (01-3115)	659.27
OTO Weatherization and Deferred Maintenance (15-3640)	8,497.00
One Time Only payment for Indian Ed for All (15-3650)	2,332.90
Technology Fund (28-3281)	1,801.73

Total Payment

28,967.04

0228 Richey H S

District: # 2

Direct State Aid (01-3110)	18,946.30
Quality Educator (01-3111)	1,191.20
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	401.30
OTO Weatherization and Deferred Maintenance (15-3640)	6,202.00
One Time Only payment for Indian Ed for All (15-3650)	1,618.75
Technology Fund (28-3281)	2,328.46

Total Payment

30,757.37



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11 Dawson County

1193 Deer Creek Elem

District: # 3

Direct State Aid (01-3110)	4,709.05	
Quality Educator (01-3111)	400.00	
At Risk Student (01-3112)	234.30	
Indian Education for All (01-3113)	38.76	
Special Education (01-3115)	257.98	
OTO Weatherization and Deferred Maintenance (15-3640)	3,907.00	
One Time Only payment for Indian Ed for All (15-3650)	904.60	
Technology Fund (28-3281)	617.93	
Total Payment		11,069.62

Payment Summary:

Direct State Aid	333,152.85	
Quality Educator	23,685.40	
At Risk Student	3,674.82	
Indian Education for All	2,741.76	
American Indian Achievement Gap	240.00	
Special Education	37,009.09	
OTO Weatherization and Deferred Maintenance	212,632.00	
One Time Only payment for Indian Ed for All	63,988.24	
Technology Fund	44,157.44	
County Total Payment		<u>721,281.60</u>