



Treasurer's Payment Report

FY2009-10

June Payment

05 Carbon County

0056 Red Lodge Elem

District: # 1

Direct State Aid (01-3110)	144,829.98
Quality Educator (01-3111)	18,404.10
Indian Education for All (01-3113)	1,207.68
American Indian Achievement Gap (01-3114)	400.00
Special Education (01-3115)	11,279.90
Transportation 2nd Semester (10-3210)	19,536.58

Total Payment

195,658.24

0057 Red Lodge H S

District: # 1

Direct State Aid (01-3110)	130,535.68
Quality Educator (01-3111)	10,038.60
Indian Education for All (01-3113)	799.68
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	6,331.05
Transportation 2nd Semester (10-3210)	14,147.18

Total Payment

161,932.19

0059 Bridger K-12 Schools

District: # 2

Direct State Aid (01-3110)	136,691.97
Quality Educator (01-3111)	13,396.36
Indian Education for All (01-3113)	893.52
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	11,090.02
Transportation 2nd Semester (10-3210)	9,097.69

Total Payment

171,329.56

0060 Joliet Elem

District: # 7

Direct State Aid (01-3110)	134,405.91
Quality Educator (01-3111)	14,528.56
Indian Education for All (01-3113)	1,081.20
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	7,129.02
Transportation 2nd Semester (10-3210)	14,220.75

Total Payment

171,605.44



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05 Carbon County

0061 Joliet H S

District: # 7

Direct State Aid (01-3110)	97,076.36
Quality Educator (01-3111)	6,768.41
Indian Education for All (01-3113)	550.80
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	6,202.92
Transportation 2nd Semester (10-3210)	7,004.25

Total Payment 117,722.74

0069 Roberts K-12 Schools

District: # 5

Direct State Aid (01-3110)	99,492.54
Quality Educator (01-3111)	10,074.48
Indian Education for All (01-3113)	571.20
Special Education (01-3115)	4,043.75
Transportation 2nd Semester (10-3210)	10,676.40

Total Payment 124,858.37

0072 Fromberg K-12

District: # 6

Direct State Aid (01-3110)	108,963.47
Quality Educator (01-3111)	11,558.96
Indian Education for All (01-3113)	640.56
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	5,142.42
Transportation 2nd Semester (10-3210)	7,544.64

Total Payment 133,970.05

0076 Belfry K-12 Schools

District: # 3

Direct State Aid (01-3110)	68,369.29
Quality Educator (01-3111)	7,757.10
Indian Education for All (01-3113)	310.08
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,036.84
Transportation 2nd Semester (10-3210)	4,429.80

Total Payment 82,943.11



Treasurer's Payment Report

FY2009-10

June Payment

05 Carbon County

1231 Luther Elem

District: # 9/10

Direct State Aid (01-3110)	20,673.81	
Quality Educator (01-3111)	3,042.00	
Indian Education for All (01-3113)	175.44	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	2,665.83	
Transportation 2nd Semester (10-3210)	3,762.00	
Total Payment		30,439.08

Payment Summary:

Direct State Aid	941,039.01	
Quality Educator	95,568.57	
Indian Education for All	6,230.16	
American Indian Achievement Gap	1,280.00	
Special Education	55,921.75	
Transportation 2nd Semester	90,419.29	
County Total Payment		<u><u>1,190,458.78</u></u>