



Treasurer's Payment Report

FY2009-10

March Payment

11 Dawson County

0206 Glendive Elem

District: # 1

Direct State Aid (01-3110)	194,602.65	
Quality Educator (01-3111)	21,523.98	
Indian Education for All (01-3113)	1,705.44	
American Indian Achievement Gap (01-3114)	420.00	
Special Education (01-3115)	25,783.15	
Transportation 1st Semester (10-3210)	24,643.25	
Total Payment		268,678.47

0207 Dawson H S

District: # CO

Direct State Aid (01-3110)	122,225.83	
Quality Educator (01-3111)	10,436.80	
Indian Education for All (01-3113)	828.24	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	10,475.82	
Transportation 1st Semester (10-3210)	11,536.20	
Total Payment		155,602.89

0215 Bloomfield Elem

District: # 30

Direct State Aid (01-3110)	4,048.02	
Quality Educator (01-3111)	316.37	
Indian Education for All (01-3113)	28.56	
Special Education (01-3115)	119.82	
Transportation 1st Semester (10-3210)	116.20	
Total Payment		4,628.97

0216 Lindsay Elem

District: # 367

Direct State Aid (01-3110)	3,614.03	
Quality Educator (01-3111)	625.44	
Indian Education for All (01-3113)	24.48	
Special Education (01-3115)	212.45	
Transportation 1st Semester (10-3210)	1,482.32	
Total Payment		5,958.72

0227 Richey Elem

District: # 78J

Direct State Aid (01-3110)	15,939.79	
Quality Educator (01-3111)	2,781.61	
Indian Education for All (01-3113)	106.08	
Special Education (01-3115)	778.80	
Transportation 1st Semester (10-3210)	10,245.53	
Total Payment		29,851.81



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11 Dawson County

0228 Richey H S

District: # 2

Direct State Aid (01-3110)	18,991.82	
Quality Educator (01-3111)	1,639.03	
Indian Education for All (01-3113)	57.12	
Special Education (01-3115)	521.97	
Transportation 1st Semester (10-3210)	7,010.57	
Total Payment		28,220.51

1193 Deer Creek Elem

District: # 3

Direct State Aid (01-3110)	4,698.94	
Quality Educator (01-3111)	605.97	
Indian Education for All (01-3113)	34.68	
Special Education (01-3115)	224.66	
Transportation 1st Semester (10-3210)	784.21	
Total Payment		6,348.46

Payment Summary:

Direct State Aid	364,121.08	
Quality Educator	37,929.20	
Indian Education for All	2,784.60	
American Indian Achievement Gap	520.00	
Special Education	38,116.67	
Transportation 1st Semester	55,818.28	
County Total Payment		<u><u>499,289.83</u></u>