



Treasurer's Payment Report

August Payment

FY2011-12

11 Dawson

0206 Glendive Elem

District #: 1

Direct State Aid (01-3110)	\$190,174.85
Quality Educator (01-3111)	\$19,862.13
At Risk Student (01-3112)	\$1,438.78
Indian Education for All (01-3113)	\$1,638.12
American Indian Achievement Gap (01-3114)	\$520.00
Special Education (01-3115)	\$24,679.62
Tuition for State Placement General Fund (01-3117)	\$37,204.09
Technology Fund (28-3281)	\$5,008.81

Total Payment

\$280,526.40

0207 Dawson H S

District #: CO

Direct State Aid (01-3110)	\$113,447.84
Quality Educator (01-3111)	\$9,827.79
At Risk Student (01-3112)	\$682.70
Indian Education for All (01-3113)	\$744.60
American Indian Achievement Gap (01-3114)	\$160.00
Special Education (01-3115)	\$7,281.88
Tuition for State Placement General Fund (01-3117)	\$32,578.22
Technology Fund (28-3281)	\$2,824.58

Total Payment

\$167,547.61

0215 Bloomfield Elem

District #: 30

Direct State Aid (01-3110)	\$2,801.23
Quality Educator (01-3111)	\$322.45
Indian Education for All (01-3113)	\$16.32
Special Education (01-3115)	\$105.39
Technology Fund (28-3281)	\$69.33

Total Payment

\$3,314.72

0216 Lindsay Elem

District #: 367

Direct State Aid (01-3110)	\$4,572.32
Quality Educator (01-3111)	\$631.52
At Risk Student (01-3112)	\$157.06
Indian Education for All (01-3113)	\$32.64
Special Education (01-3115)	\$240.88
Technology Fund (28-3281)	\$117.86

Total Payment

\$5,752.28



Treasurer's Payment Report

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11 Dawson

District #: 3

1193 Deer Creek Elem

Direct State Aid (01-3110)	\$6,342.83
Quality Educator (01-3111)	\$622.70
At Risk Student (01-3112)	\$257.20
Indian Education for All (01-3113)	\$48.96
Special Education (01-3115)	\$361.32
Technology Fund (28-3281)	\$161.37

Total Payment

\$7,794.38

Payment Summary:

Direct State Aid	\$317,339.07
Quality Educator	\$31,266.59
At Risk Student	\$2,535.74
Indian Education for All	\$2,480.64
American Indian Achievement Gap	\$680.00
Special Education	\$32,669.09
Tuition for State Placement General Fund	\$69,782.31
Technology Fund	\$8,181.95

\$464,935.39