



Treasurer's Payment Report

March Payment

FY2011-12

22 Jefferson

0452 Clancy Elem

District #: 1

| | |
|---|-------------|
| Direct State Aid (01-3110) | \$71,497.37 |
| Quality Educator (01-3111) | \$7,297.45 |
| At Risk Student (01-3112) | \$311.26 |
| Indian Education for All (01-3113) | \$583.44 |
| American Indian Achievement Gap (01-3114) | \$200.00 |
| Special Education (01-3115) | \$4,488.95 |
| Transportation 1st Semester (10-3210) | \$12,334.59 |

Total Payment

\$96,713.06

0453 Whitehall Elem

District #: 4-47

| | |
|---|-------------|
| Direct State Aid (01-3110) | \$72,375.62 |
| Quality Educator (01-3111) | \$7,218.06 |
| At Risk Student (01-3112) | \$1,074.80 |
| Indian Education for All (01-3113) | \$591.60 |
| American Indian Achievement Gap (01-3114) | \$300.00 |
| Special Education (01-3115) | \$4,019.69 |
| Transportation 1st Semester (10-3210) | \$20,923.75 |

Total Payment

\$106,503.52

0454 Whitehall H S

District #: 2

| | |
|---|-------------|
| Direct State Aid (01-3110) | \$62,398.56 |
| Quality Educator (01-3111) | \$4,591.29 |
| At Risk Student (01-3112) | \$422.47 |
| Indian Education for All (01-3113) | \$369.24 |
| American Indian Achievement Gap (01-3114) | \$160.00 |
| Special Education (01-3115) | \$2,378.69 |
| Transportation 1st Semester (10-3210) | \$11,266.64 |

Total Payment

\$81,586.89

0455 Basin Elem

District #: 5

| | |
|------------------------------------|------------|
| Direct State Aid (01-3110) | \$4,793.66 |
| Quality Educator (01-3111) | \$760.50 |
| At Risk Student (01-3112) | \$309.73 |
| Indian Education for All (01-3113) | \$34.68 |
| Special Education (01-3115) | \$195.72 |

Total Payment

\$6,094.29



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0456 Boulder Elem

District #: 7

| | |
|---|-------------|
| Direct State Aid (01-3110) | \$46,090.05 |
| Quality Educator (01-3111) | \$4,702.63 |
| At Risk Student (01-3112) | \$928.71 |
| Indian Education for All (01-3113) | \$361.08 |
| American Indian Achievement Gap (01-3114) | \$120.00 |
| Special Education (01-3115) | \$3,799.19 |
| Transportation 1st Semester (10-3210) | \$7,046.19 |

Total Payment

\$63,047.85

0457 Jefferson H S

District #: 1

| | |
|---|-------------|
| Direct State Aid (01-3110) | \$73,560.60 |
| Quality Educator (01-3111) | \$5,513.93 |
| At Risk Student (01-3112) | \$182.04 |
| Indian Education for All (01-3113) | \$450.84 |
| American Indian Achievement Gap (01-3114) | \$100.00 |
| Special Education (01-3115) | \$6,564.57 |
| Transportation 1st Semester (10-3210) | \$24,283.63 |

Total Payment

\$110,655.61

0458 Cardwell Elem

District #: 16-31

| | |
|---------------------------------------|-------------|
| Direct State Aid (01-3110) | \$12,535.12 |
| Quality Educator (01-3111) | \$1,685.88 |
| At Risk Student (01-3112) | \$95.75 |
| Indian Education for All (01-3113) | \$106.08 |
| Special Education (01-3115) | \$0.00 |
| Transportation 1st Semester (10-3210) | \$4,106.38 |

Total Payment

\$18,529.21

0460 Montana City Elem

District #: 27

| | |
|---|--------------|
| Direct State Aid (01-3110) | \$107,822.68 |
| Quality Educator (01-3111) | \$10,494.90 |
| At Risk Student (01-3112) | \$272.97 |
| Indian Education for All (01-3113) | \$903.72 |
| American Indian Achievement Gap (01-3114) | \$300.00 |
| Special Education (01-3115) | \$10,390.37 |
| Transportation 1st Semester (10-3210) | \$5,751.00 |

Total Payment

\$135,935.64



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Treasurer's Payment Report

March Payment

FY2011-12

22 Jefferson

Payment Summary:

| | |
|---------------------------------|--------------|
| Direct State Aid | \$451,073.66 |
| Quality Educator | \$42,264.64 |
| At Risk Student | \$3,597.73 |
| Indian Education for All | \$3,400.68 |
| American Indian Achievement Gap | \$1,180.00 |
| Special Education | \$31,837.18 |
| Transportation 1st Semester | \$85,712.18 |

\$619,066.07