



Treasurer's Payment Report

June Payment

FY2011-12

09 Custer

0172 Miles City Elem

District #: 1

Direct State Aid (01-3110)	\$513,209.72
Quality Educator (01-3111)	\$52,926.55
At Risk Student (01-3112)	\$5,776.77
Indian Education for All (01-3113)	\$4,439.04
American Indian Achievement Gap (01-3114)	\$600.00
Special Education (01-3115)	\$58,534.84
Transportation 2nd Semester (10-3210)	\$5,110.05

Total Payment

\$640,596.97

0173 Kircher Elem

District #: 3

Direct State Aid (01-3110)	\$18,879.73
Quality Educator (01-3111)	\$2,433.60
At Risk Student (01-3112)	\$181.80
Indian Education for All (01-3113)	\$155.04
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$2,175.09
Transportation 2nd Semester (10-3210)	\$7,300.42

Total Payment

\$31,245.68

0177 Trail Creek Elem

District #: 13

Direct State Aid (01-3110)	\$4,716.76
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$24.48
Special Education (01-3115)	\$180.66
Transportation 2nd Semester (10-3210)	\$1,029.35

Total Payment

\$6,559.65

0179 Spring Creek Elem

District #: 16J

Direct State Aid (01-3110)	\$3,830.91
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$20.00
Special Education (01-3115)	\$120.44
Transportation 2nd Semester (10-3210)	\$677.11

Total Payment

\$5,256.86



Treasurer's Payment Report

June Payment

FY2011-12

09 Custer

0182 Cottonwood Elem

District #: 38

Direct State Aid (01-3110)	\$3,830.91
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$20.00
Special Education (01-3115)	\$90.29
Transportation 2nd Semester (10-3210)	\$1,043.35

Total Payment

\$5,592.95

0187 Kinsey Elem

District #: 63

Direct State Aid (01-3110)	\$38,323.90
Quality Educator (01-3111)	\$3,650.40
At Risk Student (01-3112)	\$237.35
Indian Education for All (01-3113)	\$334.56
Special Education (01-3115)	\$3,558.54
Transportation 2nd Semester (10-3210)	\$8,154.55

Total Payment

\$54,259.30

0189 S Y Elem

District #: 83

Direct State Aid (01-3110)	\$4,716.76
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$24.48
Special Education (01-3115)	\$150.51
Transportation 2nd Semester (10-3210)	\$470.75

Total Payment

\$5,970.90

0192 Custer County H S

District #: 1

Direct State Aid (01-3110)	\$345,901.64
Quality Educator (01-3111)	\$27,124.93
At Risk Student (01-3112)	\$2,618.14
Indian Education for All (01-3113)	\$2,378.64
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$25,674.46
Transportation 2nd Semester (10-3210)	\$10,181.79

Total Payment

\$413,999.60

1238 S H Elem

District #: 86

Direct State Aid (01-3110)	\$4,716.76
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$24.48
Special Education (01-3115)	\$150.51
Transportation 2nd Semester (10-3210)	\$711.82

Total Payment

\$6,211.97



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Treasurer's Payment Report

June Payment

FY2011-12

09 Custer

District #:

9692 Big Country Coop

Quality Educator (82-3234)

\$2,786.44

Special Education (82-3233)

\$31,242.35

Total Payment

\$34,028.79

Payment Summary:

Direct State Aid

\$938,127.09

Quality Educator

\$91,963.92

At Risk Student

\$8,814.06

Indian Education for All

\$7,420.72

American Indian Achievement Gap

\$840.00

Special Education

\$121,877.69

Transportation 2nd Semester

\$34,679.19

\$1,203,722.67