



Treasurer's Payment Report

August Payment

FY2014-15

03 Blaine

0028 Chinook Elem

District #: 10

Direct State Aid (01-3110)	\$71,321.05	
Quality Educator Component (01-3111)	\$5,818.74	
At Risk Student (01-3112)	\$981.26	
Indian Education for All (01-3113)	\$528.36	
Data for Achievement (01-3116)	\$388.50	
American Indian Achievement Gap (01-3114)	\$660.00	
Natural Resource Development (01-3118)	\$508.25	
Special Education (01-3115)	\$4,029.95	
Technology Fund (28-3281)	\$1,654.49	
Transportation Pre Payment (10-3210)	\$7,657.45	
Total Payment		\$93,548.05

0029 Chinook H S

District #: 10

Direct State Aid (01-3110)	\$56,097.38	
Quality Educator Component (01-3111)	\$3,404.00	
At Risk Student (01-3112)	\$341.68	
Indian Education for All (01-3113)	\$295.80	
Data for Achievement (01-3116)	\$217.50	
American Indian Achievement Gap (01-3114)	\$300.00	
Natural Resource Development (01-3118)	\$399.76	
Special Education (01-3115)	\$2,207.63	
Technology Fund (28-3281)	\$1,260.64	
Transportation Pre Payment (10-3210)	\$10,479.57	
Total Payment		\$75,003.96

0030 Harlem Elem

District #: 12

Direct State Aid (01-3110)	\$115,644.30	
Quality Educator Component (01-3111)	\$12,805.00	
At Risk Student (01-3112)	\$2,894.38	
Indian Education for All (01-3113)	\$911.88	
Data for Achievement (01-3116)	\$670.50	
American Indian Achievement Gap (01-3114)	\$8,140.00	
Natural Resource Development (01-3118)	\$824.10	
Special Education (01-3115)	\$12,159.35	
Technology Fund (28-3281)	\$2,912.68	
Transportation Pre Payment (10-3210)	\$20,357.50	
Total Payment		\$177,319.69



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0031 Harlem H S

District #: 12

Direct State Aid (01-3110)	\$61,123.74
Quality Educator Component (01-3111)	\$5,150.41
At Risk Student (01-3112)	\$860.85
Indian Education for All (01-3113)	\$330.48
Data for Achievement (01-3116)	\$243.00
American Indian Achievement Gap (01-3114)	\$2,940.00
Natural Resource Development (01-3118)	\$435.58
Special Education (01-3115)	\$4,136.10
Technology Fund (28-3281)	\$1,454.91
Transportation Pre Payment (10-3210)	\$9,516.19

Total Payment

\$86,191.26

0032 Cleveland Elem

District #: 14

Direct State Aid (01-3110)	\$3,189.48
Quality Educator Component (01-3111)	\$419.80
Indian Education for All (01-3113)	\$12.24
Data for Achievement (01-3116)	\$9.00
Natural Resource Development (01-3118)	\$22.73
Special Education (01-3115)	\$60.90
Technology Fund (28-3281)	\$72.64
Transportation Pre Payment (10-3210)	\$1,935.94

Total Payment

\$5,722.73

0034 Zurich Elem

District #: 17

Direct State Aid (01-3110)	\$7,858.75
Quality Educator Component (01-3111)	\$1,222.88
At Risk Student (01-3112)	\$293.83
Indian Education for All (01-3113)	\$53.04
Data for Achievement (01-3116)	\$39.00
American Indian Achievement Gap (01-3114)	\$100.00
Natural Resource Development (01-3118)	\$56.00
Special Education (01-3115)	\$319.73
Technology Fund (28-3281)	\$189.24
Transportation Pre Payment (10-3210)	\$6,391.68

Total Payment

\$16,524.15



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0044 Turner Elem

District #: 43

Direct State Aid (01-3110)	\$19,819.23
Quality Educator Component (01-3111)	\$1,741.55
At Risk Student (01-3112)	\$256.19
Indian Education for All (01-3113)	\$118.32
Data for Achievement (01-3116)	\$87.00
American Indian Achievement Gap (01-3114)	\$20.00
Natural Resource Development (01-3118)	\$141.24
Special Education (01-3115)	\$883.05
Technology Fund (28-3281)	\$454.35
Transportation Pre Payment (10-3210)	\$11,959.22

Total Payment

\$35,480.15

0045 Turner H S

District #: 43

Direct State Aid (01-3110)	\$17,745.72
Quality Educator Component (01-3111)	\$1,604.66
At Risk Student (01-3112)	\$153.42
Indian Education for All (01-3113)	\$32.64
Data for Achievement (01-3116)	\$24.00
Natural Resource Development (01-3118)	\$126.46
Special Education (01-3115)	\$495.60
Technology Fund (28-3281)	\$399.11
Transportation Pre Payment (10-3210)	\$3,447.91

Total Payment

\$24,029.52

0048 Bear Paw Elem

District #: 67

Direct State Aid (01-3110)	\$2,722.36
Quality Educator Component (01-3111)	\$316.37
At Risk Student (01-3112)	\$5.37
Indian Education for All (01-3113)	\$10.00
Data for Achievement (01-3116)	\$6.00
Natural Resource Development (01-3118)	\$19.40
Special Education (01-3115)	\$60.90
Technology Fund (28-3281)	\$61.71
Transportation Pre Payment (10-3210)	\$21.00

Total Payment

\$3,223.11



Treasurer's Payment Report

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1213 Hays-Lodge Pole K-12 Schls

District #: 50

Direct State Aid (01-3110)	\$71,792.00
Quality Educator Component (01-3111)	\$7,145.66
At Risk Student (01-3112)	\$3,000.31
Indian Education for All (01-3113)	\$410.04
Data for Achievement (01-3116)	\$301.50
American Indian Achievement Gap (01-3114)	\$3,620.00
Natural Resource Development (01-3118)	\$511.60
Special Education (01-3115)	\$9,401.38
Technology Fund (28-3281)	\$1,821.18
Transportation Pre Payment (10-3210)	\$5,740.49

Total Payment

\$103,744.16

1216 North Harlem Colony Elem

District #: 6

Direct State Aid (01-3110)	\$1,828.28
Quality Educator Component (01-3111)	\$319.41
Indian Education for All (01-3113)	\$16.32
Data for Achievement (01-3116)	\$12.00
Natural Resource Development (01-3118)	\$26.06
Special Education (01-3115)	\$121.80
Technology Fund (28-3281)	\$82.37

Total Payment

\$2,406.24

9689 Bear Paw Cooperative

District #:

Quality Educator Component (82-3234)	\$2,988.46
Special Education (82-3233)	\$31,608.49

Total Payment

\$34,596.95

Payment Summary:

Direct State Aid	\$429,142.29
Quality Educator Component	\$42,936.94
At Risk Student	\$8,787.29
Indian Education for All	\$2,719.12
Data for Achievement	\$1,998.00
American Indian Achievement Gap	\$15,780.00
Natural Resource Development	\$3,071.18
Special Education	\$65,484.88
Technology Fund	\$10,363.32
Transportation Pre Payment	\$77,506.95

\$657,789.97