



Treasurer's Payment Report

August Payment

FY2014-15

07 Cascade

0098 Great Falls Elem

District #: 1

Transportation Pre Payment (10-3210) \$153,549.77

Total Payment

\$153,549.77

0099 Great Falls H S

District #: A

Transportation Pre Payment (10-3210) \$26,013.76

Total Payment

\$26,013.76

0101 Cascade Elem

District #: 3

Direct State Aid (01-3110) \$53,373.02

Quality Educator Component (01-3111) \$5,223.11

At Risk Student (01-3112) \$799.94

Indian Education for All (01-3113) \$391.68

Data for Achievement (01-3116) \$288.00

American Indian Achievement Gap (01-3114) \$300.00

Natural Resource Development (01-3118) \$380.35

Special Education (01-3115) \$2,877.53

Technology Fund (28-3281) \$1,244.29

Transportation Pre Payment (10-3210) \$22,387.02

Total Payment

\$87,264.94

0102 Cascade H S

District #: B

Direct State Aid (01-3110) \$45,135.33

Quality Educator Component (01-3111) \$3,550.01

At Risk Student (01-3112) \$408.37

Indian Education for All (01-3113) \$220.32

Data for Achievement (01-3116) \$162.00

American Indian Achievement Gap (01-3114) \$60.00

Natural Resource Development (01-3118) \$321.64

Special Education (01-3115) \$1,652.60

Technology Fund (28-3281) \$1,020.39

Transportation Pre Payment (10-3210) \$22,408.11

Total Payment

\$74,938.77



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0104 Centerville Elem

District #: 5

Direct State Aid (01-3110)	\$53,247.41
Quality Educator Component (01-3111)	\$5,353.01
At Risk Student (01-3112)	\$845.82
Indian Education for All (01-3113)	\$399.84
Data for Achievement (01-3116)	\$294.00
American Indian Achievement Gap (01-3114)	\$280.00
Natural Resource Development (01-3118)	\$379.45
Special Education (01-3115)	\$3,472.03
Technology Fund (28-3281)	\$1,253.50
Transportation Pre Payment (10-3210)	\$14,108.50

Total Payment

\$79,633.56

0105 Centerville H S

District #: C

Direct State Aid (01-3110)	\$38,305.67
Quality Educator Component (01-3111)	\$3,149.38
At Risk Student (01-3112)	\$140.36
Indian Education for All (01-3113)	\$173.40
Data for Achievement (01-3116)	\$127.50
American Indian Achievement Gap (01-3114)	\$160.00
Natural Resource Development (01-3118)	\$272.97
Special Education (01-3115)	\$1,294.13
Technology Fund (28-3281)	\$864.43
Transportation Pre Payment (10-3210)	\$14,108.50

Total Payment

\$58,596.34

0112 Belt Elem

District #: 29

Direct State Aid (01-3110)	\$61,070.14
Quality Educator Component (01-3111)	\$6,190.47
At Risk Student (01-3112)	\$612.74
Indian Education for All (01-3113)	\$465.12
Data for Achievement (01-3116)	\$342.00
American Indian Achievement Gap (01-3114)	\$40.00
Natural Resource Development (01-3118)	\$435.20
Special Education (01-3115)	\$3,471.30
Technology Fund (28-3281)	\$1,422.71
Transportation Pre Payment (10-3210)	\$10,402.88

Total Payment

\$84,452.56



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0113 Belt H S

District #: D

Direct State Aid (01-3110)	\$41,573.50
Quality Educator Component (01-3111)	\$2,973.56
At Risk Student (01-3112)	\$255.21
Indian Education for All (01-3113)	\$195.84
Data for Achievement (01-3116)	\$144.00
American Indian Achievement Gap (01-3114)	\$40.00
Natural Resource Development (01-3118)	\$296.26
Special Education (01-3115)	\$2,097.53
Technology Fund (28-3281)	\$944.18
Transportation Pre Payment (10-3210)	\$10,402.88

Total Payment

\$58,922.96

0118 Simms H S

District #: F

Direct State Aid (01-3110)	\$44,838.64
Quality Educator Component (01-3111)	\$3,814.67
At Risk Student (01-3112)	\$544.72
Indian Education for All (01-3113)	\$218.28
Data for Achievement (01-3116)	\$160.50
American Indian Achievement Gap (01-3114)	\$80.00
Natural Resource Development (01-3118)	\$319.53
Special Education (01-3115)	\$4,170.94
Technology Fund (28-3281)	\$1,060.28
Transportation Pre Payment (10-3210)	\$11,028.56

Total Payment

\$66,236.12

0127 Vaughn Elem

District #: 74

Direct State Aid (01-3110)	\$35,556.74
Quality Educator Component (01-3111)	\$4,380.48
At Risk Student (01-3112)	\$571.66
Indian Education for All (01-3113)	\$255.00
Data for Achievement (01-3116)	\$187.50
American Indian Achievement Gap (01-3114)	\$280.00
Natural Resource Development (01-3118)	\$253.38
Special Education (01-3115)	\$3,087.45
Technology Fund (28-3281)	\$859.73
Transportation Pre Payment (10-3210)	\$9,640.70

Total Payment

\$55,072.64



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0131 Ulm Elem

District #: 85

Direct State Aid (01-3110)	\$28,107.93
Quality Educator Component (01-3111)	\$2,911.19
At Risk Student (01-3112)	\$398.63
Indian Education for All (01-3113)	\$189.72
Data for Achievement (01-3116)	\$139.50
American Indian Achievement Gap (01-3114)	\$100.00
Natural Resource Development (01-3118)	\$200.30
Special Education (01-3115)	\$1,862.52
Technology Fund (28-3281)	\$661.38
Transportation Pre Payment (10-3210)	\$3,758.59
Total Payment	\$38,329.76

1225 Sun River Valley Elem

District #: 55

Direct State Aid (01-3110)	\$49,760.86
Quality Educator Component (01-3111)	\$5,463.43
At Risk Student (01-3112)	\$714.27
Indian Education for All (01-3113)	\$365.16
Data for Achievement (01-3116)	\$268.50
American Indian Achievement Gap (01-3114)	\$160.00
Natural Resource Development (01-3118)	\$354.60
Special Education (01-3115)	\$4,026.44
Technology Fund (28-3281)	\$1,186.83
Transportation Pre Payment (10-3210)	\$14,333.76
Total Payment	\$76,633.85

9699 North Ctrl Learn Res Ctr

District #:

Quality Educator Component (82-3234)	\$1,779.57
Special Education (82-3233)	\$12,862.35
Total Payment	\$14,641.92



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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Payment Summary:

Direct State Aid	\$450,969.24
Quality Educator Component	\$44,788.88
At Risk Student	\$5,291.72
Indian Education for All	\$2,874.36
Data for Achievement	\$2,113.50
American Indian Achievement Gap	\$1,500.00
Natural Resource Development	\$3,213.68
Special Education	\$40,874.82
Technology Fund	\$10,517.72
Transportation Pre Payment	\$312,143.03

\$874,286.95