



Treasurer's Payment Report

August Payment

FY2014-15

11 Dawson

0206 Glendive Elem

District #: 1

Direct State Aid (01-3110)	\$236,295.99
Quality Educator Component (01-3111)	\$21,076.80
At Risk Student (01-3112)	\$1,525.87
Indian Education for All (01-3113)	\$1,901.28
Data for Achievement (01-3116)	\$1,398.00
American Indian Achievement Gap (01-3114)	\$440.00
Natural Resource Development (01-3118)	\$1,683.88
Special Education (01-3115)	\$28,091.61
Tuition for State Placement General Fund (01-3117)	\$23,866.16
Technology Fund (28-3281)	\$5,684.89
Transportation Pre Payment (10-3210)	\$19,276.27

Total Payment

\$341,240.75

0207 Dawson H S

District #: CO

Direct State Aid (01-3110)	\$112,781.74
Quality Educator Component (01-3111)	\$8,582.70
At Risk Student (01-3112)	\$523.59
Indian Education for All (01-3113)	\$689.52
Data for Achievement (01-3116)	\$507.00
American Indian Achievement Gap (01-3114)	\$80.00
Natural Resource Development (01-3118)	\$803.70
Special Education (01-3115)	\$8,089.06
Tuition for State Placement General Fund (01-3117)	\$10,230.34
Technology Fund (28-3281)	\$2,601.22
Transportation Pre Payment (10-3210)	\$10,560.58

Total Payment

\$155,449.45

0215 Bloomfield Elem

District #: 30

Direct State Aid (01-3110)	\$3,189.48
Quality Educator Component (01-3111)	\$325.49
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)	\$76.13
Technology Fund (28-3281)	\$71.81

Total Payment

\$3,706.88



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0216 Lindsay Elem

District #: 367

Direct State Aid (01-3110)	\$5,524.56
Quality Educator Component (01-3111)	\$313.33
At Risk Student (01-3112)	\$22.18
Indian Education for All (01-3113)	\$32.64
Data for Achievement (01-3116)	\$24.00
Natural Resource Development (01-3118)	\$39.37
Special Education (01-3115)	\$197.93
Technology Fund (28-3281)	\$123.14
Transportation Pre Payment (10-3210)	\$1,135.55
Total Payment	\$7,412.70

0227 Richey Elem

District #: 78J

Transportation Pre Payment (10-3210)	\$7,526.48
Total Payment	\$7,526.48

0228 Richey H S

District #: 2

Transportation Pre Payment (10-3210)	\$3,471.49
Total Payment	\$3,471.49

1193 Deer Creek Elem

District #: 3

Direct State Aid (01-3110)	\$9,958.76
Quality Educator Component (01-3111)	\$1,236.57
At Risk Student (01-3112)	\$467.16
Indian Education for All (01-3113)	\$71.40
Data for Achievement (01-3116)	\$52.50
American Indian Achievement Gap (01-3114)	\$20.00
Natural Resource Development (01-3118)	\$70.97
Special Education (01-3115)	\$426.30
Technology Fund (28-3281)	\$236.49
Transportation Pre Payment (10-3210)	\$203.47
Total Payment	\$12,743.62



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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Payment Summary:

Direct State Aid	\$367,750.53
Quality Educator Component	\$31,534.89
At Risk Student	\$2,538.80
Indian Education for All	\$2,707.08
Data for Achievement	\$1,990.50
American Indian Achievement Gap	\$540.00
Natural Resource Development	\$2,620.65
Special Education	\$36,881.03
Tuition for State Placement General Fund	\$34,096.50
Technology Fund	\$8,717.55
Transportation Pre Payment	\$42,173.84

\$531,551.37