



Treasurer's Payment Report

August Payment

FY2014-15

14 Fergus

0258 Lewistown Elem

District #: 1

Direct State Aid (01-3110)	\$215,778.23
Quality Educator Component (01-3111)	\$20,227.48
At Risk Student (01-3112)	\$3,158.96
Indian Education for All (01-3113)	\$1,729.92
Data for Achievement (01-3116)	\$1,272.00
American Indian Achievement Gap (01-3114)	\$360.00
Natural Resource Development (01-3118)	\$1,537.67
Special Education (01-3115)	\$36,345.08
Tuition for State Placement General Fund (01-3117)	\$27,154.66
Technology Fund (28-3281)	\$5,416.83
Transportation Pre Payment (10-3210)	\$35,512.39

Total Payment

\$348,493.22

0259 Fergus H S

District #: 1

Direct State Aid (01-3110)	\$118,025.93
Quality Educator Component (01-3111)	\$9,190.49
At Risk Student (01-3112)	\$827.96
Indian Education for All (01-3113)	\$726.24
Data for Achievement (01-3116)	\$534.00
American Indian Achievement Gap (01-3114)	\$60.00
Natural Resource Development (01-3118)	\$841.07
Special Education (01-3115)	\$8,681.83
Technology Fund (28-3281)	\$2,739.35
Transportation Pre Payment (10-3210)	\$16,535.75

Total Payment

\$158,162.62

0264 Deerfield Elem

District #: 15

Direct State Aid (01-3110)	\$4,590.64
Quality Educator Component (01-3111)	\$304.20
At Risk Student (01-3112)	\$4.54
Indian Education for All (01-3113)	\$24.48
Data for Achievement (01-3116)	\$18.00
Natural Resource Development (01-3118)	\$32.71
Special Education (01-3115)	\$182.70
Technology Fund (28-3281)	\$102.94

Total Payment

\$5,260.21



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0268 Grass Range Elem

District #: 27

Direct State Aid (01-3110)	\$16,889.04
Quality Educator Component (01-3111)	\$1,667.32
At Risk Student (01-3112)	\$335.82
Indian Education for All (01-3113)	\$93.84
Data for Achievement (01-3116)	\$69.00
American Indian Achievement Gap (01-3114)	\$20.00
Natural Resource Development (01-3118)	\$120.35
Special Education (01-3115)	\$749.03
Technology Fund (28-3281)	\$390.29
Transportation Pre Payment (10-3210)	\$7,981.03

Total Payment

\$28,315.72

0269 Grass Range H S

District #: 27

Direct State Aid (01-3110)	\$21,329.01
Quality Educator Component (01-3111)	\$1,611.04
At Risk Student (01-3112)	\$227.18
Indian Education for All (01-3113)	\$57.12
Data for Achievement (01-3116)	\$42.00
Natural Resource Development (01-3118)	\$151.99
Special Education (01-3115)	\$686.29
Technology Fund (28-3281)	\$478.50
Transportation Pre Payment (10-3210)	\$8,396.45

Total Payment

\$32,979.58

0272 King Colony Elem

District #: 40

Direct State Aid (01-3110)	\$3,656.57
Quality Educator Component (01-3111)	\$304.20
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)	\$238.67
Technology Fund (28-3281)	\$84.09

Total Payment

\$4,337.91



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0273 Moore Elem

District #: 44

Direct State Aid (01-3110)	\$25,640.46
Quality Educator Component (01-3111)	\$3,217.83
At Risk Student (01-3112)	\$235.14
Indian Education for All (01-3113)	\$165.24
Data for Achievement (01-3116)	\$121.50
Natural Resource Development (01-3118)	\$182.72
Special Education (01-3115)	\$1,698.97
Technology Fund (28-3281)	\$607.06
Transportation Pre Payment (10-3210)	\$6,198.72

Total Payment

\$38,067.64

0274 Moore H S

District #: 44

Direct State Aid (01-3110)	\$24,610.86
Quality Educator Component (01-3111)	\$1,809.08
At Risk Student (01-3112)	\$270.06
Indian Education for All (01-3113)	\$79.56
Data for Achievement (01-3116)	\$58.50
American Indian Achievement Gap (01-3114)	\$60.00
Natural Resource Development (01-3118)	\$175.38
Special Education (01-3115)	\$841.34
Technology Fund (28-3281)	\$553.63
Transportation Pre Payment (10-3210)	\$5,039.91

Total Payment

\$33,498.32

0280 Roy K-12 Schools

District #: 74

Direct State Aid (01-3110)	\$30,573.63
Quality Educator Component (01-3111)	\$2,738.10
At Risk Student (01-3112)	\$150.93
Indian Education for All (01-3113)	\$93.84
Data for Achievement (01-3116)	\$69.00
Natural Resource Development (01-3118)	\$217.87
Special Education (01-3115)	\$942.51
Technology Fund (28-3281)	\$688.63
Transportation Pre Payment (10-3210)	\$9,849.98

Total Payment

\$45,324.49



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0281 Denton Elem

District #: 84

Direct State Aid (01-3110)	\$18,382.91
Quality Educator Component (01-3111)	\$1,977.30
At Risk Student (01-3112)	\$156.00
Indian Education for All (01-3113)	\$104.04
Data for Achievement (01-3116)	\$76.50
American Indian Achievement Gap (01-3114)	\$200.00
Natural Resource Development (01-3118)	\$131.00
Special Education (01-3115)	\$948.02
Technology Fund (28-3281)	\$428.53
Transportation Pre Payment (10-3210)	\$3,337.80

Total Payment

\$25,742.10

0282 Denton H S

District #: 84

Direct State Aid (01-3110)	\$24,312.62
Quality Educator Component (01-3111)	\$2,281.50
At Risk Student (01-3112)	\$5.62
Indian Education for All (01-3113)	\$77.52
Data for Achievement (01-3116)	\$57.00
American Indian Achievement Gap (01-3114)	\$80.00
Natural Resource Development (01-3118)	\$173.26
Special Education (01-3115)	\$918.61
Technology Fund (28-3281)	\$551.22
Transportation Pre Payment (10-3210)	\$4,476.98

Total Payment

\$32,934.33

0288 Spring Creek Colony Elem

District #: 104

Direct State Aid (01-3110)	\$3,656.57
Quality Educator Component (01-3111)	\$304.20
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)	\$686.66
Technology Fund (28-3281)	\$91.39

Total Payment

\$4,793.20



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0291 Winifred K-12 Schools

District #: 115

Direct State Aid (01-3110)	\$45,001.56
Quality Educator Component (01-3111)	\$4,202.22
At Risk Student (01-3112)	\$400.94
Indian Education for All (01-3113)	\$204.00
Data for Achievement (01-3116)	\$150.00
American Indian Achievement Gap (01-3114)	\$60.00
Natural Resource Development (01-3118)	\$320.69
Special Education (01-3115)	\$1,607.94
Technology Fund (28-3281)	\$1,024.07
Transportation Pre Payment (10-3210)	\$19,271.79
Total Payment	\$72,243.21

1218 Ayers Elem

District #: 222

Direct State Aid (01-3110)	\$3,423.03
Quality Educator Component (01-3111)	\$304.20
At Risk Student (01-3112)	\$132.32
Indian Education for All (01-3113)	\$14.28
Data for Achievement (01-3116)	\$10.50
Natural Resource Development (01-3118)	\$24.39
Special Education (01-3115)	\$345.85
Technology Fund (28-3281)	\$82.43
Total Payment	\$4,337.00

9691 Central Mt Learn Res Ctr

District #:

Quality Educator Component (82-3234)	\$4,030.65
Special Education (82-3233)	\$31,671.78
Total Payment	\$35,702.43

Payment Summary:

Direct State Aid	\$555,871.06
Quality Educator Component	\$54,169.81
At Risk Student	\$5,905.47
Indian Education for All	\$3,402.72
Data for Achievement	\$2,502.00
American Indian Achievement Gap	\$840.00
Natural Resource Development	\$3,961.22
Special Education	\$86,545.28
Tuition for State Placement General Fund	\$27,154.66
Technology Fund	\$13,238.96
Transportation Pre Payment	\$116,600.80

\$870,191.98