



Treasurer's Payment Report

August Payment

FY2014-15

22 Jefferson

0452 Clancy Elem

District #: 1

Direct State Aid (01-3110)	\$71,003.09	
Quality Educator Component (01-3111)	\$7,285.59	
At Risk Student (01-3112)	\$392.57	
Indian Education for All (01-3113)	\$538.56	
Data for Achievement (01-3116)	\$396.00	
American Indian Achievement Gap (01-3114)	\$100.00	
Natural Resource Development (01-3118)	\$505.98	
Special Education (01-3115)	\$4,039.72	
Technology Fund (28-3281)	\$1,651.68	
Transportation Pre Payment (10-3210)	\$13,107.20	
Total Payment		\$99,020.39

0453 Whitehall Elem

District #: 4-47

Direct State Aid (01-3110)	\$75,273.93	
Quality Educator Component (01-3111)	\$7,603.18	
At Risk Student (01-3112)	\$1,116.33	
Indian Education for All (01-3113)	\$577.32	
Data for Achievement (01-3116)	\$424.50	
American Indian Achievement Gap (01-3114)	\$240.00	
Natural Resource Development (01-3118)	\$536.41	
Special Education (01-3115)	\$6,738.74	
Technology Fund (28-3281)	\$1,799.92	
Transportation Pre Payment (10-3210)	\$20,720.15	
Total Payment		\$115,030.48

0454 Whitehall H S

District #: 2

Direct State Aid (01-3110)	\$55,801.51	
Quality Educator Component (01-3111)	\$3,984.41	
At Risk Student (01-3112)	\$401.12	
Indian Education for All (01-3113)	\$293.76	
Data for Achievement (01-3116)	\$216.00	
American Indian Achievement Gap (01-3114)	\$180.00	
Natural Resource Development (01-3118)	\$397.65	
Special Education (01-3115)	\$2,673.66	
Technology Fund (28-3281)	\$1,267.96	
Transportation Pre Payment (10-3210)	\$11,438.12	
Total Payment		\$76,654.19



Treasurer's Payment Report

August Payment

FY2014-15

0455 Basin Elem

District #: 5

Direct State Aid (01-3110)	\$7,391.99
Quality Educator Component (01-3111)	\$608.40
At Risk Student (01-3112)	\$279.38
Indian Education for All (01-3113)	\$48.96
Data for Achievement (01-3116)	\$36.00
Natural Resource Development (01-3118)	\$52.68
Special Education (01-3115)	\$365.40
Technology Fund (28-3281)	\$171.77

Total Payment

\$8,954.58

0456 Boulder Elem

District #: 7

Direct State Aid (01-3110)	\$56,917.73
Quality Educator Component (01-3111)	\$4,520.41
At Risk Student (01-3112)	\$1,155.81
Indian Education for All (01-3113)	\$418.20
Data for Achievement (01-3116)	\$307.50
American Indian Achievement Gap (01-3114)	\$340.00
Natural Resource Development (01-3118)	\$405.61
Special Education (01-3115)	\$5,997.98
Technology Fund (28-3281)	\$1,366.29
Transportation Pre Payment (10-3210)	\$7,271.63

Total Payment

\$78,701.16

0457 Jefferson H S

District #: 1

Direct State Aid (01-3110)	\$79,694.51
Quality Educator Component (01-3111)	\$5,883.23
At Risk Student (01-3112)	\$399.00
Indian Education for All (01-3113)	\$459.00
Data for Achievement (01-3116)	\$337.50
American Indian Achievement Gap (01-3114)	\$240.00
Natural Resource Development (01-3118)	\$567.92
Special Education (01-3115)	\$4,259.65
Tuition for State Placement General Fund (01-3117)	\$22,447.54
Technology Fund (28-3281)	\$1,819.47
Transportation Pre Payment (10-3210)	\$23,031.78

Total Payment

\$139,139.60



Treasurer's Payment Report

August Payment

FY2014-15

0458 Cardwell Elem

District #: 16-31

Direct State Aid (01-3110)	\$12,990.82
Quality Educator Component (01-3111)	\$1,685.88
At Risk Student (01-3112)	\$86.75
Indian Education for All (01-3113)	\$97.92
Data for Achievement (01-3116)	\$72.00
American Indian Achievement Gap (01-3114)	\$60.00
Natural Resource Development (01-3118)	\$92.58
Special Education (01-3115)	\$669.90
Technology Fund (28-3281)	\$305.78
Transportation Pre Payment (10-3210)	\$3,986.44

Total Payment

\$20,048.07

0460 Montana City Elem

District #: 27

Direct State Aid (01-3110)	\$120,784.34
Quality Educator Component (01-3111)	\$10,829.52
At Risk Student (01-3112)	\$286.86
Indian Education for All (01-3113)	\$952.68
Data for Achievement (01-3116)	\$700.50
American Indian Achievement Gap (01-3114)	\$320.00
Natural Resource Development (01-3118)	\$860.73
Special Education (01-3115)	\$9,726.31
Technology Fund (28-3281)	\$2,837.07
Transportation Pre Payment (10-3210)	\$5,794.12

Total Payment

\$153,092.13

Payment Summary:

Direct State Aid	\$479,857.92
Quality Educator Component	\$42,400.62
At Risk Student	\$4,117.82
Indian Education for All	\$3,386.40
Data for Achievement	\$2,490.00
American Indian Achievement Gap	\$1,480.00
Natural Resource Development	\$3,419.56
Special Education	\$34,471.36
Tuition for State Placement General Fund	\$22,447.54
Technology Fund	\$11,219.94
Transportation Pre Payment	\$85,349.44

\$690,640.60