



Treasurer's Payment Report

January 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

Total Payment

\$84,261.51

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

Total Payment

\$92,510.41

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

Total Payment

\$63,948.11



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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

Total Payment

\$8,782.81

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

Total Payment

\$70,063.24

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

Total Payment

\$91,840.81

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)	\$0.00

Total Payment

\$15,085.95



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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	
Total Payment		\$144,460.94

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	\$33,801.46	
		<u>\$570,953.78</u>