



Treasurer's Payment Report

September Payment

FY2016-17

37 Pondera

0671 Dupuyer Elem

District #: 2

Direct State Aid (01-3110)	\$7,626.57
Quality Educator Component (01-3111)	\$316.90
At Risk Student (01-3112)	\$44.81
Indian Education for All (01-3113)	\$46.75
Data for Achievement (01-3116)	\$44.79
Natural Resource Development (01-3118)	\$138.05
Special Education (01-3115)	\$350.88

Total Payment

\$8,568.75

0674 Conrad Elem

District #: 10

Direct State Aid (01-3110)	\$103,682.50
Quality Educator Component (01-3111)	\$10,170.91
At Risk Student (01-3112)	\$1,250.42
Indian Education for All (01-3113)	\$803.25
Data for Achievement (01-3116)	\$769.61
American Indian Achievement Gap (01-3114)	\$397.10
Natural Resource Development (01-3118)	\$1,876.76
Special Education (01-3115)	\$5,793.11

Total Payment

\$124,743.66

0675 Conrad H S

District #: 10

Direct State Aid (01-3110)	\$68,140.23
Quality Educator Component (01-3111)	\$5,830.96
At Risk Student (01-3112)	\$297.34
Indian Education for All (01-3113)	\$374.00
Data for Achievement (01-3116)	\$358.34
American Indian Achievement Gap (01-3114)	\$125.40
Natural Resource Development (01-3118)	\$1,233.41
Special Education (01-3115)	\$2,591.18

Total Payment

\$78,950.86



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0679 Valier Elem

District #: 18

Direct State Aid (01-3110)	\$39,725.08
Quality Educator Component (01-3111)	\$3,989.77
At Risk Student (01-3112)	\$539.64
Indian Education for All (01-3113)	\$269.88
Data for Achievement (01-3116)	\$258.57
American Indian Achievement Gap (01-3114)	\$647.90
Natural Resource Development (01-3118)	\$719.06
Special Education (01-3115)	\$1,687.28
Transportation 1st Semester (10-3210)	\$12,305.67

Total Payment

\$60,142.85

0680 Valier H S

District #: 18

Direct State Aid (01-3110)	\$32,304.02
Quality Educator Component (01-3111)	\$2,273.76
At Risk Student (01-3112)	\$314.72
Indian Education for All (01-3113)	\$127.50
Data for Achievement (01-3116)	\$122.16
American Indian Achievement Gap (01-3114)	\$292.60
Natural Resource Development (01-3118)	\$584.73
Special Education (01-3115)	\$1,622.85
Transportation 1st Semester (10-3210)	\$12,305.67

Total Payment

\$49,948.01

0684 Miami Elem

District #: 31

Direct State Aid (01-3110)	\$6,410.69
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$190.98
Indian Education for All (01-3113)	\$36.13
Data for Achievement (01-3116)	\$34.61
Natural Resource Development (01-3118)	\$116.04
Special Education (01-3115)	\$256.11

Total Payment

\$7,678.36



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1226 Heart Butte K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$75,841.01
Quality Educator Component (01-3111)	\$5,034.91
At Risk Student (01-3112)	\$1,760.20
Indian Education for All (01-3113)	\$431.38
Data for Achievement (01-3116)	\$413.31
American Indian Achievement Gap (01-3114)	\$4,054.60
Natural Resource Development (01-3118)	\$1,372.80
Special Education (01-3115)	\$3,058.20

Total Payment

\$91,966.41

9755 Big Sky Special Needs Coop

District #:

Quality Educator Component (82-3234)	\$6,084.48
Special Education (82-3233)	\$35,040.70

Total Payment

\$41,125.18

Payment Summary:

Direct State Aid	\$333,730.10
Quality Educator Component	\$34,335.49
At Risk Student	\$4,398.11
Indian Education for All	\$2,088.89
Data for Achievement	\$2,001.39
American Indian Achievement Gap	\$5,517.60
Natural Resource Development	\$6,040.85
Special Education	\$50,400.31
Transportation 1st Semester	\$24,611.34

\$463,124.08