



# Treasurer's Payment Report

## June Payment

FY2018-19

01 Beaverhead

### 0003 Grant Elem

District #: 7

Direct State Aid (01-3110)	\$7,149.14	
Quality Educator Component (01-3111)	\$649.00	
At Risk Student (01-3112)	\$111.76	
Indian Education for All (01-3113)	\$21.76	
Special Education (01-3115)	\$150.53	
Transportation 2nd Semester (10-3210)	\$632.35	
<b>Total Payment</b>		\$8,714.54

### 0005 Dillon Elem

District #: 10

Direct State Aid (01-3110)	\$407,232.66	
Quality Educator Component (01-3111)	\$34,721.50	
At Risk Student (01-3112)	\$4,946.61	
Indian Education for All (01-3113)	\$3,255.28	
American Indian Achievement Gap (01-3114)	\$1,369.60	
Special Education (01-3115)	\$34,963.57	
<b>Total Payment</b>		\$486,489.22

### 0006 Beaverhead County H S

District #: CO

Direct State Aid (01-3110)	\$237,918.88	
Quality Educator Component (01-3111)	\$15,993.34	
At Risk Student (01-3112)	\$1,262.76	
Indian Education for All (01-3113)	\$1,449.20	
American Indian Achievement Gap (01-3114)	\$385.20	
Special Education (01-3115)	\$12,728.20	
Transportation 2nd Semester (10-3210)	\$47,674.98	
<b>Total Payment</b>		\$317,412.56

### 0007 Wise River Elem

District #: 11

Direct State Aid (01-3110)	\$9,141.58	
Quality Educator Component (01-3111)	\$1,298.00	
At Risk Student (01-3112)	\$188.95	
Indian Education for All (01-3113)	\$39.20	
Special Education (01-3115)	\$1,087.18	
<b>Total Payment</b>		\$11,754.91



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0009 Lima K-12 Schools

#### District #: 12

Direct State Aid (01-3110)	\$80,252.10
Quality Educator Component (01-3111)	\$7,869.15
At Risk Student (01-3112)	\$829.24
Indian Education for All (01-3113)	\$295.92
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$3,499.64
Transportation 2nd Semester (10-3210)	\$8,630.35

#### Total Payment

\$101,462.00

#### 0010 Wisdom Elem

#### District #: 16

Direct State Aid (01-3110)	\$10,137.66
Quality Educator Component (01-3111)	\$649.00
At Risk Student (01-3112)	\$294.40
Indian Education for All (01-3113)	\$47.84
Special Education (01-3115)	\$1,496.73
Transportation 2nd Semester (10-3210)	\$652.47

#### Total Payment

\$13,278.10

#### 0012 Polaris Elem

#### District #: 21

Direct State Aid (01-3110)	\$9,141.58
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$39.20
Special Education (01-3115)	\$1,107.79
Transportation 2nd Semester (10-3210)	\$62.02

#### Total Payment

\$10,999.59

#### 0014 Jackson Elem

#### District #: 24

Direct State Aid (01-3110)	\$7,647.26
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$26.08
Special Education (01-3115)	\$998.56
Transportation 2nd Semester (10-3210)	\$61.71

#### Total Payment

\$9,382.61

#### 0015 Reichle Elem

#### District #: 26

Direct State Aid (01-3110)	\$16,112.89
Quality Educator Component (01-3111)	\$1,298.00
Indian Education for All (01-3113)	\$100.08
Special Education (01-3115)	\$1,016.64
Transportation 2nd Semester (10-3210)	\$1,283.54

#### Total Payment

\$19,811.15



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$784,733.75
Quality Educator Component	\$63,775.99
At Risk Student	\$7,633.72
Indian Education for All	\$5,274.56
American Indian Achievement Gap	\$1,840.40
Special Education	\$57,048.84
Transportation 2nd Semester	\$58,997.42
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	\$979,304.68



# Treasurer's Payment Report

## June Payment

FY2018-19

02 Big Horn

### 0020 Spring Creek Elem

District #: 1

Direct State Aid (01-3110)	\$8,643.48	
Quality Educator Component (01-3111)	\$649.00	
Indian Education for All (01-3113)	\$34.80	
American Indian Achievement Gap (01-3114)	\$214.00	
Special Education (01-3115)	\$240.88	
Transportation 2nd Semester (10-3210)	\$3,449.28	
<b>Total Payment</b>		\$13,231.44

### 0021 Pryor Elem

District #: 2

Direct State Aid (01-3110)	\$43,034.84	
Quality Educator Component (01-3111)	\$4,796.07	
At Risk Student (01-3112)	\$3,079.97	
Indian Education for All (01-3113)	\$239.36	
American Indian Achievement Gap (01-3114)	\$2,097.20	
Special Education (01-3115)	\$4,453.63	
Transportation 2nd Semester (10-3210)	\$1,599.59	
<b>Total Payment</b>		\$59,300.66

### 0023 Hardin Elem

District #: 17-H &1

Transportation 2nd Semester (10-3210)	\$58,085.65	
<b>Total Payment</b>		\$58,085.65

### 0025 Lodge Grass Elem

District #: 27

Direct State Aid (01-3110)	\$143,826.30	
Quality Educator Component (01-3111)	\$13,887.31	
At Risk Student (01-3112)	\$4,841.30	
Indian Education for All (01-3113)	\$1,061.92	
American Indian Achievement Gap (01-3114)	\$9,844.00	
Special Education (01-3115)	\$9,636.48	
Transportation 2nd Semester (10-3210)	\$1,546.79	
<b>Total Payment</b>		\$184,644.10



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0026 Wyola Elem

District #: 29

Direct State Aid (01-3110)	\$84,457.63
Quality Educator Component (01-3111)	\$8,988.61
At Risk Student (01-3112)	\$2,239.35
Indian Education for All (01-3113)	\$578.80
American Indian Achievement Gap (01-3114)	\$5,392.80
Special Education (01-3115)	\$5,340.20
Transportation 2nd Semester (10-3210)	\$2,935.63
<b>Total Payment</b>	<b>\$109,933.02</b>

#### 1189 Hardin H S

District #: 1

Transportation 2nd Semester (10-3210)	\$23,088.23
<b>Total Payment</b>	<b>\$23,088.23</b>

#### 1190 Lodge Grass H S

District #: 2

Direct State Aid (01-3110)	\$118,092.26
Quality Educator Component (01-3111)	\$7,529.69
At Risk Student (01-3112)	\$2,536.29
Indian Education for All (01-3113)	\$618.00
American Indian Achievement Gap (01-3114)	\$5,649.60
Special Education (01-3115)	\$5,701.60
Transportation 2nd Semester (10-3210)	\$81.39
<b>Total Payment</b>	<b>\$140,208.83</b>

#### 1214 Plenty Coups H S

District #: 3

Direct State Aid (01-3110)	\$67,418.52
Quality Educator Component (01-3111)	\$4,776.64
At Risk Student (01-3112)	\$871.20
Indian Education for All (01-3113)	\$269.84
American Indian Achievement Gap (01-3114)	\$2,610.80
Special Education (01-3115)	\$3,726.63
Transportation 2nd Semester (10-3210)	\$2,395.71
<b>Total Payment</b>	<b>\$82,069.34</b>

#### Payment Summary:

Direct State Aid	\$465,473.03
Quality Educator Component	\$40,627.32
At Risk Student	\$13,568.11
Indian Education for All	\$2,802.72
American Indian Achievement Gap	\$25,808.40
Special Education	\$29,099.42
Transportation 2nd Semester	\$93,182.27

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\$670,561.27



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 03 Blaine

#### 0028 Chinook Elem

District #: 10

Direct State Aid (01-3110)	\$165,390.29
Quality Educator Component (01-3111)	\$15,777.84
At Risk Student (01-3112)	\$1,652.40
Indian Education for All (01-3113)	\$1,205.52
American Indian Achievement Gap (01-3114)	\$1,112.80
Special Education (01-3115)	\$12,039.23
Transportation 2nd Semester (10-3210)	\$4,947.77

**Total Payment**

\$202,125.85

#### 0029 Chinook H S

District #: 10

Direct State Aid (01-3110)	\$102,287.45
Quality Educator Component (01-3111)	\$6,612.67
At Risk Student (01-3112)	\$613.75
Indian Education for All (01-3113)	\$509.20
American Indian Achievement Gap (01-3114)	\$599.20
Special Education (01-3115)	\$5,400.88
Transportation 2nd Semester (10-3210)	\$5,525.02

**Total Payment**

\$121,548.17

#### 0030 Harlem Elem

District #: 12

Direct State Aid (01-3110)	\$261,314.66
Quality Educator Component (01-3111)	\$28,026.40
At Risk Student (01-3112)	\$7,044.41
Indian Education for All (01-3113)	\$2,023.68
American Indian Achievement Gap (01-3114)	\$18,575.20
Special Education (01-3115)	\$34,115.89
Transportation 2nd Semester (10-3210)	\$15,309.97

**Total Payment**

\$366,410.21

#### 0031 Harlem H S

District #: 12

Direct State Aid (01-3110)	\$120,618.42
Quality Educator Component (01-3111)	\$10,702.66
At Risk Student (01-3112)	\$2,236.85
Indian Education for All (01-3113)	\$635.36
American Indian Achievement Gap (01-3114)	\$5,307.20
Special Education (01-3115)	\$10,748.07
Transportation 2nd Semester (10-3210)	\$8,240.82

**Total Payment**

\$158,489.38



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0032 Cleveland Elem

District #: 14

Direct State Aid (01-3110)	\$8,145.37
Quality Educator Component (01-3111)	\$895.62
At Risk Student (01-3112)	\$241.15
Indian Education for All (01-3113)	\$30.48
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$150.53

**Total Payment**

\$9,548.75

#### 0034 Zurich Elem

District #: 17

Direct State Aid (01-3110)	\$16,112.89
Quality Educator Component (01-3111)	\$1,950.87
At Risk Student (01-3112)	\$477.20
Indian Education for All (01-3113)	\$100.08
American Indian Achievement Gap (01-3114)	\$513.60
Special Education (01-3115)	\$848.75
Transportation 2nd Semester (10-3210)	\$3,908.19

**Total Payment**

\$23,911.58

#### 0044 Turner Elem

District #: 43

Direct State Aid (01-3110)	\$47,230.95
Quality Educator Component (01-3111)	\$3,885.58
At Risk Student (01-3112)	\$353.75
Indian Education for All (01-3113)	\$278.56
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$1,927.28
Transportation 2nd Semester (10-3210)	\$8,634.12

**Total Payment**

\$62,353.04

#### 0045 Turner H S

District #: 43

Direct State Aid (01-3110)	\$41,337.39
Quality Educator Component (01-3111)	\$3,156.12
At Risk Student (01-3112)	\$474.02
Indian Education for All (01-3113)	\$91.36
Special Education (01-3115)	\$632.37
Transportation 2nd Semester (10-3210)	\$3,550.11

**Total Payment**

\$49,241.37



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0048 Bear Paw Elem

District #: 67

Direct State Aid (01-3110)	\$6,152.78
Indian Education for All (01-3113)	\$20.00
Special Education (01-3115)	\$90.35
Transportation 2nd Semester (10-3210)	\$268.14

**Total Payment**

\$6,531.27

#### 1213 Hays-Lodge Pole K-12 Schls

District #: 50

Direct State Aid (01-3110)	\$179,295.19
Quality Educator Component (01-3111)	\$18,172.00
At Risk Student (01-3112)	\$6,590.91
Indian Education for All (01-3113)	\$1,048.80
American Indian Achievement Gap (01-3114)	\$9,844.00
Special Education (01-3115)	\$23,703.55
Transportation 2nd Semester (10-3210)	\$6,220.09

**Total Payment**

\$244,874.54

#### 1216 North Harlem Colony Elem

District #: 6

Direct State Aid (01-3110)	\$12,627.66
Quality Educator Component (01-3111)	\$1,330.41
Indian Education for All (01-3113)	\$69.60
Special Education (01-3115)	\$481.84

**Total Payment**

\$14,509.51

#### 9689 Bear Paw Cooperative

District #:

Quality Educator Component (82-3234)	\$6,935.88
Special Education (82-3233)	\$33,145.46
SPED Travel&Admin Coop (82-3233)	\$31,720.78

**Total Payment**

\$71,802.12

#### Payment Summary:

Direct State Aid	\$960,513.05
Quality Educator Component	\$97,446.05
At Risk Student	\$19,684.44
Indian Education for All	\$6,012.64
American Indian Achievement Gap	\$36,080.40
Special Education	\$123,284.20
SPED Travel&Admin Coop	\$31,720.78
Transportation 2nd Semester	\$56,604.23

**\$1,331,345.79**



# Treasurer's Payment Report

## June Payment

FY2018-19

04 Broadwater

### 0055 Townsend K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$439,536.14
Quality Educator Component (01-3111)	\$38,232.55
At Risk Student (01-3112)	\$3,712.48
Indian Education for All (01-3113)	\$3,068.16
American Indian Achievement Gap (01-3114)	\$1,498.00
Special Education (01-3115)	\$21,200.24
Transportation 2nd Semester (10-3210)	\$22,907.67
<b>Total Payment</b>	<b>\$530,155.24</b>

### Payment Summary:

Direct State Aid	\$439,536.14
Quality Educator Component	\$38,232.55
At Risk Student	\$3,712.48
Indian Education for All	\$3,068.16
American Indian Achievement Gap	\$1,498.00
Special Education	\$21,200.24
Transportation 2nd Semester	\$22,907.67
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	\$530,155.24



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 05 Carbon

#### 0056 Red Lodge Elem

#### District #: 1

Direct State Aid (01-3110)	\$191,828.54
Quality Educator Component (01-3111)	\$18,857.36
At Risk Student (01-3112)	\$1,488.54
Indian Education for All (01-3113)	\$1,453.60
American Indian Achievement Gap (01-3114)	\$470.80
Special Education (01-3115)	\$9,937.62
Transportation 2nd Semester (10-3210)	\$4,722.91

#### Total Payment

\$228,759.37

#### 0057 Red Lodge H S

#### District #: 1

Direct State Aid (01-3110)	\$143,321.81
Quality Educator Component (01-3111)	\$11,158.93
At Risk Student (01-3112)	\$423.04
Indian Education for All (01-3113)	\$731.12
American Indian Achievement Gap (01-3114)	\$171.20
Special Education (01-3115)	\$5,059.12
Transportation 2nd Semester (10-3210)	\$7,921.80

#### Total Payment

\$168,787.02

#### 0059 Bridger K-12 Schools

#### District #: 2

Direct State Aid (01-3110)	\$158,186.11
Quality Educator Component (01-3111)	\$15,251.50
At Risk Student (01-3112)	\$1,673.69
Indian Education for All (01-3113)	\$905.20
American Indian Achievement Gap (01-3114)	\$256.80
Special Education (01-3115)	\$11,461.26
Transportation 2nd Semester (10-3210)	\$9,076.85

#### Total Payment

\$196,811.41

#### 0060 Joliet Elem

#### District #: 7

Direct State Aid (01-3110)	\$153,581.75
Quality Educator Component (01-3111)	\$15,021.13
At Risk Student (01-3112)	\$838.22
Indian Education for All (01-3113)	\$1,148.96
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$7,950.08
Transportation 2nd Semester (10-3210)	\$10,406.25

#### Total Payment

\$189,031.99



# Treasurer's Payment Report

## June Payment

FY2018-19

### 0061 Joliet H S

District #: 7

Direct State Aid (01-3110)	\$104,818.11
Quality Educator Component (01-3111)	\$8,180.67
At Risk Student (01-3112)	\$264.25
Indian Education for All (01-3113)	\$526.56
Special Education (01-3115)	\$4,455.46
Transportation 2nd Semester (10-3210)	\$6,956.66

**Total Payment**

\$125,201.71

### 0069 Roberts K-12 Schools

District #: 5

Direct State Aid (01-3110)	\$114,715.55
Quality Educator Component (01-3111)	\$9,092.45
At Risk Student (01-3112)	\$628.49
Indian Education for All (01-3113)	\$565.76
Special Education (01-3115)	\$5,271.68
Transportation 2nd Semester (10-3210)	\$5,516.42

**Total Payment**

\$135,790.35

### 0072 Fromberg K-12

District #: 6

Direct State Aid (01-3110)	\$116,465.29
Quality Educator Component (01-3111)	\$9,410.50
At Risk Student (01-3112)	\$1,423.78
Indian Education for All (01-3113)	\$552.72
American Indian Achievement Gap (01-3114)	\$299.60
Special Education (01-3115)	\$5,518.99
Transportation 2nd Semester (10-3210)	\$5,631.21

**Total Payment**

\$139,302.09

### 0076 Belfry K-12 Schools

District #: 3

Direct State Aid (01-3110)	\$84,870.62
Quality Educator Component (01-3111)	\$6,488.03
At Risk Student (01-3112)	\$635.78
Indian Education for All (01-3113)	\$335.12
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$2,342.54
Transportation 2nd Semester (10-3210)	\$6,038.96

**Total Payment**

\$100,796.65



# Treasurer's Payment Report

## June Payment

FY2018-19

District #: 9/10

### 1231 Luther Elem

Direct State Aid (01-3110)	\$20,592.54
Quality Educator Component (01-3111)	\$1,298.00
Indian Education for All (01-3113)	\$139.28
Special Education (01-3115)	\$1,010.18
Transportation 2nd Semester (10-3210)	\$1,671.59

#### Total Payment

\$24,711.59

### Payment Summary:

Direct State Aid	\$1,088,380.32
Quality Educator Component	\$94,758.57
At Risk Student	\$7,375.79
Indian Education for All	\$6,358.32
American Indian Achievement Gap	\$1,369.60
Special Education	\$53,006.93
Transportation 2nd Semester	\$57,942.65

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\$1,309,192.18



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 06 Carter

#### 0078 Hawks Home Elem

#### District #: 1

Direct State Aid (01-3110)	\$16,290.74	
Quality Educator Component (01-3111)	\$1,298.00	
At Risk Student (01-3112)	\$172.02	
Indian Education for All (01-3113)	\$60.96	
Special Education (01-3115)	\$421.58	
Transportation 2nd Semester (10-3210)	\$1,151.52	
<b>Total Payment</b>		\$19,394.82

#### 0087 Ekalaka Elem

#### District #: 15

Direct State Aid (01-3110)	\$57,658.49	
Quality Educator Component (01-3111)	\$6,463.36	
At Risk Student (01-3112)	\$786.87	
Indian Education for All (01-3113)	\$361.20	
American Indian Achievement Gap (01-3114)	\$42.80	
Special Education (01-3115)	\$2,499.47	
Transportation 2nd Semester (10-3210)	\$6,934.71	
<b>Total Payment</b>		\$74,746.90

#### 0096 Alzada Elem

#### District #: 56

Direct State Aid (01-3110)	\$7,149.14	
Quality Educator Component (01-3111)	\$649.00	
Indian Education for All (01-3113)	\$21.76	
Special Education (01-3115)	\$120.44	
<b>Total Payment</b>		\$7,940.34

#### 0097 Carter County H S

#### District #: CO

Direct State Aid (01-3110)	\$50,888.00	
Quality Educator Component (01-3111)	\$4,569.57	
At Risk Student (01-3112)	\$346.85	
Indian Education for All (01-3113)	\$156.64	
Special Education (01-3115)	\$1,494.09	
Transportation 2nd Semester (10-3210)	\$7,388.90	
<b>Total Payment</b>		\$64,844.05



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$131,986.37
Quality Educator Component	\$12,979.93
At Risk Student	\$1,305.74
Indian Education for All	\$600.56
American Indian Achievement Gap	\$42.80
Special Education	\$4,535.58
Transportation 2nd Semester	\$15,475.13

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\$166,926.11



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 07 Cascade

#### 0098 Great Falls Elem

#### District #: 1

Transportation 2nd Semester (10-3210)	\$93,083.69	
<b>Total Payment</b>		\$93,083.69

#### 0099 Great Falls H S

#### District #: A

Transportation 2nd Semester (10-3210)	\$30,035.56	
<b>Total Payment</b>		\$30,035.56

#### 0101 Cascade Elem

#### District #: 3

Direct State Aid (01-3110)	\$118,659.29	
Quality Educator Component (01-3111)	\$11,827.36	
At Risk Student (01-3112)	\$1,298.91	
Indian Education for All (01-3113)	\$861.68	
American Indian Achievement Gap (01-3114)	\$171.20	
Special Education (01-3115)	\$7,187.82	
Transportation 2nd Semester (10-3210)	\$11,515.85	
<b>Total Payment</b>		\$151,522.11

#### 0102 Cascade H S

#### District #: B

Direct State Aid (01-3110)	\$92,157.73	
Quality Educator Component (01-3111)	\$7,519.98	
At Risk Student (01-3112)	\$651.44	
Indian Education for All (01-3113)	\$439.52	
American Indian Achievement Gap (01-3114)	\$171.20	
Special Education (01-3115)	\$3,069.23	
Transportation 2nd Semester (10-3210)	\$11,160.28	
<b>Total Payment</b>		\$115,169.38

#### 0104 Centerville Elem

#### District #: 5

Direct State Aid (01-3110)	\$136,626.76	
Quality Educator Component (01-3111)	\$13,161.72	
At Risk Student (01-3112)	\$1,485.01	
Indian Education for All (01-3113)	\$1,018.40	
American Indian Achievement Gap (01-3114)	\$642.00	
Special Education (01-3115)	\$7,046.66	
Transportation 2nd Semester (10-3210)	\$6,389.52	
<b>Total Payment</b>		\$166,370.07



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0105 Centerville H S

District #: C

Direct State Aid (01-3110)	\$71,863.93
Quality Educator Component (01-3111)	\$6,308.28
At Risk Student (01-3112)	\$500.73
Indian Education for All (01-3113)	\$300.32
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$2,290.42
Transportation 2nd Semester (10-3210)	\$6,353.31

**Total Payment**

\$87,830.99

#### 0112 Belt Elem

District #: 29

Direct State Aid (01-3110)	\$145,884.76
Quality Educator Component (01-3111)	\$13,557.57
At Risk Student (01-3112)	\$1,164.13
Indian Education for All (01-3113)	\$1,101.04
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$7,528.50
Transportation 2nd Semester (10-3210)	\$6,696.67

**Total Payment**

\$176,146.67

#### 0113 Belt H S

District #: D

Direct State Aid (01-3110)	\$82,016.56
Quality Educator Component (01-3111)	\$6,005.87
At Risk Student (01-3112)	\$596.77
Indian Education for All (01-3113)	\$369.92
Special Education (01-3115)	\$2,492.55
Transportation 2nd Semester (10-3210)	\$5,507.83

**Total Payment**

\$96,989.50

#### 0118 Simms H S

District #: F

Direct State Aid (01-3110)	\$94,057.91
Quality Educator Component (01-3111)	\$7,277.91
At Risk Student (01-3112)	\$884.48
Indian Education for All (01-3113)	\$452.64
American Indian Achievement Gap (01-3114)	\$342.40
Special Education (01-3115)	\$6,895.80
Transportation 2nd Semester (10-3210)	\$8,172.05

**Total Payment**

\$118,083.19



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0127 Vaughn Elem

District #: 74

Direct State Aid (01-3110)	\$101,825.13
Quality Educator Component (01-3111)	\$8,437.00
At Risk Student (01-3112)	\$1,993.12
Indian Education for All (01-3113)	\$739.84
American Indian Achievement Gap (01-3114)	\$1,070.00
Special Education (01-3115)	\$5,119.38
Transportation 2nd Semester (10-3210)	\$623.34

**Total Payment**

\$119,807.81

#### 0131 Ulm Elem

District #: 85

Direct State Aid (01-3110)	\$74,762.79
Quality Educator Component (01-3111)	\$7,418.72
At Risk Student (01-3112)	\$904.70
Indian Education for All (01-3113)	\$513.52
American Indian Achievement Gap (01-3114)	\$128.40
Special Education (01-3115)	\$3,553.42
Transportation 2nd Semester (10-3210)	\$3,097.77

**Total Payment**

\$90,379.32

#### 1225 Sun River Valley Elem

District #: 55

Direct State Aid (01-3110)	\$109,391.11
Quality Educator Component (01-3111)	\$12,841.09
At Risk Student (01-3112)	\$1,199.11
Indian Education for All (01-3113)	\$787.68
American Indian Achievement Gap (01-3114)	\$385.20
Special Education (01-3115)	\$12,718.62
Transportation 2nd Semester (10-3210)	\$12,299.65

**Total Payment**

\$149,622.46

#### 9699 North Ctrl Learn Res Ctr

District #:

Quality Educator Component (82-3234)	\$3,504.60
Special Education (82-3233)	\$14,816.12
SPED Travel&Admin Coop (82-3233)	\$12,305.00

**Total Payment**

\$30,625.72



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$1,027,245.97
Quality Educator Component	\$97,860.10
At Risk Student	\$10,678.40
Indian Education for All	\$6,584.56
American Indian Achievement Gap	\$3,338.40
Special Education	\$72,718.52
SPED Travel&Admin Coop	\$12,305.00
Transportation 2nd Semester	\$194,935.52
	<hr/> <hr/>
	\$1,425,666.47



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 08 Chouteau

#### 0133 Fort Benton Elem

#### District #: 1

Direct State Aid (01-3110)	\$125,867.67
Quality Educator Component (01-3111)	\$10,703.95
At Risk Student (01-3112)	\$1,215.44
Indian Education for All (01-3113)	\$913.92
American Indian Achievement Gap (01-3114)	\$428.00
Special Education (01-3115)	\$8,592.07
Transportation 2nd Semester (10-3210)	\$12.37

#### Total Payment

\$147,733.42

#### 0134 Fort Benton H S

#### District #: 1

Direct State Aid (01-3110)	\$90,257.13
Quality Educator Component (01-3111)	\$7,630.27
At Risk Student (01-3112)	\$344.27
Indian Education for All (01-3113)	\$426.48
American Indian Achievement Gap (01-3114)	\$299.60
Special Education (01-3115)	\$5,312.93
Transportation 2nd Semester (10-3210)	\$19,318.70

#### Total Payment

\$123,589.38

#### 0138 Big Sandy K-12

#### District #: 2

Direct State Aid (01-3110)	\$149,454.57
Quality Educator Component (01-3111)	\$15,144.40
At Risk Student (01-3112)	\$1,414.86
Indian Education for All (01-3113)	\$822.56
American Indian Achievement Gap (01-3114)	\$1,027.20
Special Education (01-3115)	\$5,958.58
Transportation 2nd Semester (10-3210)	\$10,061.51

#### Total Payment

\$183,883.68

#### 0146 Highwood K-12

#### District #: 4

Direct State Aid (01-3110)	\$96,153.31
Quality Educator Component (01-3111)	\$8,762.79
At Risk Student (01-3112)	\$370.59
Indian Education for All (01-3113)	\$426.48
American Indian Achievement Gap (01-3114)	\$256.80
Special Education (01-3115)	\$3,462.42
Transportation 2nd Semester (10-3210)	\$7,008.20

#### Total Payment

\$116,440.59



# Treasurer's Payment Report

## June Payment

FY2018-19

### 0154 Geraldine K-12

District #: 3

Direct State Aid (01-3110)	\$84,132.13
Quality Educator Component (01-3111)	\$8,585.63
At Risk Student (01-3112)	\$1,032.87
Indian Education for All (01-3113)	\$317.68
Special Education (01-3115)	\$1,838.32
Transportation 2nd Semester (10-3210)	\$9,624.10

**Total Payment**

\$105,530.73

### 0159 Carter Elem

District #: 56

Direct State Aid (01-3110)	\$4,570.75
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$39.20
Special Education (01-3115)	\$271.05
Transportation 2nd Semester (10-3210)	\$669.53

**Total Payment**

\$6,199.53

### 0161 Knees Elem

District #: 59

Direct State Aid (01-3110)	\$11,133.70
Quality Educator Component (01-3111)	\$649.00
At Risk Student (01-3112)	\$195.63
Indian Education for All (01-3113)	\$56.56
Special Education (01-3115)	\$391.49

**Total Payment**

\$12,426.38

### 0171 Benton Lake Elem

District #: 99

Direct State Aid (01-3110)	\$10,137.66
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$47.84
Special Education (01-3115)	\$301.14
Transportation 2nd Semester (10-3210)	\$403.96

**Total Payment**

\$11,539.60

### 9871 Chouteau Co Joint Service

District #:

Quality Educator Component (82-3234)	\$655.45
Special Education (82-3233)	\$4,948.71
SPED Travel&Admin Coop (82-3233)	\$6,555.28

**Total Payment**

\$12,159.44



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$571,706.92
Quality Educator Component	\$53,429.49
At Risk Student	\$4,573.66
Indian Education for All	\$3,050.72
American Indian Achievement Gap	\$2,011.60
Special Education	\$31,076.71
SPED Travel&Admin Coop	\$6,555.28
Transportation 2nd Semester	\$47,098.37
	<hr/> <hr/>
	\$719,502.75



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 09 Custer

#### 0172 Miles City Elem

#### District #: 1

Direct State Aid (01-3110)	\$572,252.61
Quality Educator Component (01-3111)	\$57,433.24
At Risk Student (01-3112)	\$7,803.90
Indian Education for All (01-3113)	\$4,595.68
American Indian Achievement Gap (01-3114)	\$1,198.40
Special Education (01-3115)	\$55,638.33
Transportation 2nd Semester (10-3210)	\$4,296.32

#### Total Payment

\$703,218.48

#### 0173 Kircher Elem

#### District #: 3

Direct State Aid (01-3110)	\$32,034.06
Quality Educator Component (01-3111)	\$1,947.00
At Risk Student (01-3112)	\$371.39
Indian Education for All (01-3113)	\$239.36
American Indian Achievement Gap (01-3114)	\$171.20
Special Education (01-3115)	\$2,181.23
Transportation 2nd Semester (10-3210)	\$3,070.49

#### Total Payment

\$40,014.73

#### 0177 Trail Creek Elem

#### District #: 13

Direct State Aid (01-3110)	\$10,137.66
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$47.84
Special Education (01-3115)	\$301.14
Transportation 2nd Semester (10-3210)	\$306.00

#### Total Payment

\$11,441.64

#### 0179 Spring Creek Elem

#### District #: 16J

Direct State Aid (01-3110)	\$6,651.00
Indian Education for All (01-3113)	\$20.00
Special Education (01-3115)	\$120.44
Transportation 2nd Semester (10-3210)	\$166.90

#### Total Payment

\$6,958.34



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0187 Kinsey Elem

District #: 63

Direct State Aid (01-3110)	\$35,514.40
Quality Educator Component (01-3111)	\$3,245.00
At Risk Student (01-3112)	\$173.84
Indian Education for All (01-3113)	\$269.84
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$1,746.58
Transportation 2nd Semester (10-3210)	\$4,883.67

**Total Payment**

\$45,918.93

#### 0189 S Y Elem

District #: 83

Direct State Aid (01-3110)	\$9,639.67
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$20.00
Special Education (01-3115)	\$90.35
Transportation 2nd Semester (10-3210)	\$266.58

**Total Payment**

\$10,665.60

#### 0192 Custer County H S

District #: 1

Direct State Aid (01-3110)	\$373,304.89
Quality Educator Component (01-3111)	\$27,903.74
At Risk Student (01-3112)	\$2,297.33
Indian Education for All (01-3113)	\$2,402.32
American Indian Achievement Gap (01-3114)	\$299.60
Special Education (01-3115)	\$29,166.01
Transportation 2nd Semester (10-3210)	\$8,393.91

**Total Payment**

\$443,767.80

#### 1238 S H Elem

District #: 86

Direct State Aid (01-3110)	\$6,152.78
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$20.00
Special Education (01-3115)	\$97.04

**Total Payment**

\$6,918.82

#### 9692 Big Country Coop

District #:

Quality Educator Component (82-3234)	\$1,557.60
Special Education (82-3233)	\$13,671.74
SPED Travel&Admin Coop (82-3233)	\$16,565.13

**Total Payment**

\$31,794.47



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$1,045,687.07
Quality Educator Component	\$94,033.58
At Risk Student	\$10,646.46
Indian Education for All	\$7,615.04
American Indian Achievement Gap	\$1,754.80
Special Education	\$103,012.86
SPED Travel&Admin Coop	\$16,565.13
Transportation 2nd Semester	\$21,383.87
	<hr/> <hr/>
	\$1,300,698.81



# Treasurer's Payment Report

## June Payment

FY2018-19

10 Daniels

### 0194 Scobey K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$206,608.14
Quality Educator Component (01-3111)	\$15,900.50
At Risk Student (01-3112)	\$687.75
Indian Education for All (01-3113)	\$1,275.12
American Indian Achievement Gap (01-3114)	\$684.80
Special Education (01-3115)	\$9,360.61
GTB General Fund (01-3120)	\$43,836.38
Transportation 2nd Semester (10-3210)	\$28,125.90
<b>Total Payment</b>	<b>\$306,479.20</b>

### Payment Summary:

Direct State Aid	\$206,608.14
Quality Educator Component	\$15,900.50
At Risk Student	\$687.75
Indian Education for All	\$1,275.12
American Indian Achievement Gap	\$684.80
Special Education	\$9,360.61
GTB General Fund	\$43,836.38
Transportation 2nd Semester	\$28,125.90
	<hr/> <hr/>
	\$306,479.20



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 11 Dawson

#### 0206 Glendive Elem

#### District #: 1

Direct State Aid (01-3110)	\$478,121.81
Quality Educator Component (01-3111)	\$45,083.41
At Risk Student (01-3112)	\$3,492.22
Indian Education for All (01-3113)	\$3,842.80
American Indian Achievement Gap (01-3114)	\$770.40
Special Education (01-3115)	\$61,195.94
Transportation 2nd Semester (10-3210)	\$13,878.60

#### Total Payment

\$606,385.18

#### 0207 Dawson H S

#### District #: 1

Direct State Aid (01-3110)	\$271,500.84
Quality Educator Component (01-3111)	\$19,166.30
At Risk Student (01-3112)	\$868.23
Indian Education for All (01-3113)	\$1,684.24
American Indian Achievement Gap (01-3114)	\$256.80
Special Education (01-3115)	\$15,057.00
Transportation 2nd Semester (10-3210)	\$3,518.15

#### Total Payment

\$312,051.56

#### 0215 Bloomfield Elem

#### District #: 30

Direct State Aid (01-3110)	\$5,654.63
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$20.00
Special Education (01-3115)	\$60.26

#### Total Payment

\$6,383.89

#### 0216 Lindsay Elem

#### District #: 367

Direct State Aid (01-3110)	\$12,129.71
Quality Educator Component (01-3111)	\$649.00
At Risk Student (01-3112)	\$199.08
Indian Education for All (01-3113)	\$65.28
Special Education (01-3115)	\$331.23
Transportation 2nd Semester (10-3210)	\$1,116.47

#### Total Payment

\$14,490.77

#### 0227 Richey Elem

#### District #: 78J

Transportation 2nd Semester (10-3210)	\$3,744.27
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#### Total Payment

\$3,744.27



# Treasurer's Payment Report

## June Payment

### FY2018-19

**0228 Richey H S**

**District #: 2**

Transportation 2nd Semester (10-3210)	\$3,518.67	
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<b>Total Payment</b>		<b>\$3,518.67</b>
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**1193 Deer Creek Elem**

**District #: 3**

Direct State Aid (01-3110)	\$14,619.29	
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Quality Educator Component (01-3111)	\$1,298.00	
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At Risk Student (01-3112)	\$545.02	
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Indian Education for All (01-3113)	\$87.04	
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Special Education (01-3115)	\$511.93	
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Transportation 2nd Semester (10-3210)	\$80.05	
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<b>Total Payment</b>		<b>\$17,141.33</b>
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**Payment Summary:**

Direct State Aid	\$782,026.28	
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Quality Educator Component	\$66,845.71	
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At Risk Student	\$5,104.55	
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Indian Education for All	\$5,699.36	
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American Indian Achievement Gap	\$1,027.20	
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Special Education	\$77,156.36	
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Transportation 2nd Semester	\$25,856.21	
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		<b>\$963,715.67</b>
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# Treasurer's Payment Report

## June Payment

FY2018-19

12 Deer Lodge

### 0236 Anaconda Elem

District #: 10

Direct State Aid (01-3110)	\$419,320.30	
Quality Educator Component (01-3111)	\$42,308.27	
At Risk Student (01-3112)	\$9,269.65	
Indian Education for All (01-3113)	\$3,324.96	
American Indian Achievement Gap (01-3114)	\$1,583.60	
Special Education (01-3115)	\$80,143.19	
Transportation 2nd Semester (10-3210)	\$14,752.02	
<b>Total Payment</b>		\$570,701.99

### 0237 Anaconda H S

District #: 10

Direct State Aid (01-3110)	\$237,918.88	
Quality Educator Component (01-3111)	\$15,433.22	
At Risk Student (01-3112)	\$2,981.87	
Indian Education for All (01-3113)	\$1,449.20	
American Indian Achievement Gap (01-3114)	\$513.60	
Special Education (01-3115)	\$21,742.47	
Transportation 2nd Semester (10-3210)	\$6,503.61	
<b>Total Payment</b>		\$286,542.85

### Payment Summary:

Direct State Aid	\$657,239.18	
Quality Educator Component	\$57,741.49	
At Risk Student	\$12,251.52	
Indian Education for All	\$4,774.16	
American Indian Achievement Gap	\$2,097.20	
Special Education	\$101,885.66	
Transportation 2nd Semester	\$21,255.63	
		<hr/> <hr/>
		\$857,244.84



# Treasurer's Payment Report

## June Payment

FY2018-19

13 Fallon

### 0244 Baker K-12 Schools

District #: 12

Direct State Aid (01-3110)	\$319,696.61	
Quality Educator Component (01-3111)	\$33,207.40	
At Risk Student (01-3112)	\$1,486.89	
Indian Education for All (01-3113)	\$2,162.96	
American Indian Achievement Gap (01-3114)	\$599.20	
Special Education (01-3115)	\$32,435.87	
Transportation 2nd Semester (10-3210)	\$14,067.19	
<b>Total Payment</b>		\$403,656.12

### 0256 Plevna K-12 Schools

District #: 55

Direct State Aid (01-3110)	\$87,588.50	
Quality Educator Component (01-3111)	\$10,434.63	
At Risk Student (01-3112)	\$370.17	
Indian Education for All (01-3113)	\$369.92	
Special Education (01-3115)	\$4,165.22	
Transportation 2nd Semester (10-3210)	\$13,602.53	
<b>Total Payment</b>		\$116,530.97

### Payment Summary:

Direct State Aid	\$407,285.11	
Quality Educator Component	\$43,642.03	
At Risk Student	\$1,857.06	
Indian Education for All	\$2,532.88	
American Indian Achievement Gap	\$599.20	
Special Education	\$36,601.09	
Transportation 2nd Semester	\$27,669.72	
		<u>\$520,187.09</u>



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 14 Fergus

#### 0258 Lewistown Elem

#### District #: 1

Direct State Aid (01-3110)	\$465,318.64	
Quality Educator Component (01-3111)	\$45,506.59	
At Risk Student (01-3112)	\$5,956.32	
Indian Education for All (01-3113)	\$3,751.44	
American Indian Achievement Gap (01-3114)	\$984.40	
Special Education (01-3115)	\$73,416.65	
Transportation 2nd Semester (10-3210)	\$19,390.61	
<b>Total Payment</b>		\$614,324.65

#### 0259 Fergus H S

#### District #: 1

Direct State Aid (01-3110)	\$258,456.68	
Quality Educator Component (01-3111)	\$20,500.58	
At Risk Student (01-3112)	\$1,894.96	
Indian Education for All (01-3113)	\$1,592.80	
American Indian Achievement Gap (01-3114)	\$299.60	
Special Education (01-3115)	\$18,610.67	
Transportation 2nd Semester (10-3210)	\$7,883.80	
<b>Total Payment</b>		\$309,239.09

#### 0264 Deerfield Elem

#### District #: 15

Direct State Aid (01-3110)	\$12,627.66	
Quality Educator Component (01-3111)	\$649.00	
At Risk Student (01-3112)	\$6.99	
Indian Education for All (01-3113)	\$69.60	
Special Education (01-3115)	\$481.84	
<b>Total Payment</b>		\$13,835.09

#### 0268 Grass Range Elem

#### District #: 27

Direct State Aid (01-3110)	\$40,484.72	
Quality Educator Component (01-3111)	\$4,241.88	
At Risk Student (01-3112)	\$545.28	
Indian Education for All (01-3113)	\$221.92	
Special Education (01-3115)	\$3,395.01	
Transportation 2nd Semester (10-3210)	\$4,834.74	
<b>Total Payment</b>		\$53,723.55



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0269 Grass Range H S

District #: 27

Direct State Aid (01-3110)	\$40,063.24
Quality Educator Component (01-3111)	\$2,573.31
At Risk Student (01-3112)	\$368.86
Indian Education for All (01-3113)	\$82.72
Special Education (01-3115)	\$2,317.99
Transportation 2nd Semester (10-3210)	\$5,129.01

**Total Payment**

\$50,535.13

#### 0272 King Colony Elem

District #: 40

Direct State Aid (01-3110)	\$9,639.66
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$43.52
Special Education (01-3115)	\$550.86

**Total Payment**

\$10,883.04

#### 0273 Moore Elem

District #: 44

Direct State Aid (01-3110)	\$45,802.02
Quality Educator Component (01-3111)	\$6,570.46
At Risk Student (01-3112)	\$516.18
Indian Education for All (01-3113)	\$261.12
Special Education (01-3115)	\$1,656.23
Transportation 2nd Semester (10-3210)	\$985.62

**Total Payment**

\$55,791.63

#### 0274 Moore H S

District #: 44

Direct State Aid (01-3110)	\$49,615.20
Quality Educator Component (01-3111)	\$3,720.71
At Risk Student (01-3112)	\$438.53
Indian Education for All (01-3113)	\$148.00
Special Education (01-3115)	\$933.51
Transportation 2nd Semester (10-3210)	\$1,158.50

**Total Payment**

\$56,014.45

#### 0280 Roy K-12 Schools

District #: 74

Direct State Aid (01-3110)	\$65,277.31
Quality Educator Component (01-3111)	\$5,351.03
At Risk Student (01-3112)	\$232.17
Indian Education for All (01-3113)	\$178.40
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$1,234.65
Transportation 2nd Semester (10-3210)	\$3,467.84

**Total Payment**

\$75,784.20



# Treasurer's Payment Report

## June Payment

FY2018-19

### 0281 Denton Elem

District #: 84

Direct State Aid (01-3110)	\$32,165.08
Quality Educator Component (01-3111)	\$3,607.15
At Risk Student (01-3112)	\$307.38
Indian Education for All (01-3113)	\$148.00
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$1,211.23
Transportation 2nd Semester (10-3210)	\$3,393.48

**Total Payment**

\$40,875.12

### 0282 Denton H S

District #: 84

Direct State Aid (01-3110)	\$45,158.87
Quality Educator Component (01-3111)	\$3,452.00
At Risk Student (01-3112)	\$7.35
Indian Education for All (01-3113)	\$117.52
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$632.37
Transportation 2nd Semester (10-3210)	\$1,513.21

**Total Payment**

\$51,095.32

### 0288 Spring Creek Colony Elem

District #: 104

Direct State Aid (01-3110)	\$9,141.58
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$39.20
Special Education (01-3115)	\$1,776.48

**Total Payment**

\$11,606.26

### 0291 Winifred K-12 Schools

District #: 115

Direct State Aid (01-3110)	\$105,126.67
Quality Educator Component (01-3111)	\$9,734.32
At Risk Student (01-3112)	\$877.29
Indian Education for All (01-3113)	\$483.04
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$5,132.04
Transportation 2nd Semester (10-3210)	\$14,602.43

**Total Payment**

\$136,041.39

### 1218 Ayers Elem

District #: 222

Direct State Aid (01-3110)	\$7,647.26
At Risk Student (01-3112)	\$214.89
Indian Education for All (01-3113)	\$26.08
Special Education (01-3115)	\$917.17

**Total Payment**

\$8,805.40



# Treasurer's Payment Report

## June Payment

### FY2018-19

**9691 Central Mt Learn Res Ctr**

**District #:**

Quality Educator Component (82-3234)	\$8,625.17
Special Education (82-3233)	\$31,388.85
SPED Travel&Admin Coop (82-3233)	\$32,563.65

**Total Payment** \$72,577.67

**Payment Summary:**

Direct State Aid	\$1,186,524.59
Quality Educator Component	\$115,830.20
At Risk Student	\$11,366.20
Indian Education for All	\$7,163.36
American Indian Achievement Gap	\$1,669.20
Special Education	\$143,655.55
SPED Travel&Admin Coop	\$32,563.65
Transportation 2nd Semester	\$62,359.24

\$1,561,131.99



# Treasurer's Payment Report

## June Payment

FY2018-19

15 Flathead

### 0307 Deer Park Elem

District #: 2

Direct State Aid (01-3110)	\$96,585.67	
Quality Educator Component (01-3111)	\$9,085.32	
At Risk Student (01-3112)	\$737.77	
Indian Education for All (01-3113)	\$696.32	
Special Education (01-3115)	\$6,749.37	
<b>Total Payment</b>		\$113,854.45

### 0308 Fair-Mont-Egan Elem

District #: 3

Direct State Aid (01-3110)	\$110,174.33	
Quality Educator Component (01-3111)	\$9,670.10	
At Risk Student (01-3112)	\$521.00	
Indian Education for All (01-3113)	\$800.80	
American Indian Achievement Gap (01-3114)	\$256.80	
Special Education (01-3115)	\$5,540.96	
Transportation 2nd Semester (10-3210)	\$552.99	
<b>Total Payment</b>		\$127,516.98

### 0309 Swan River Elem

District #: 4

Direct State Aid (01-3110)	\$110,283.19	
Quality Educator Component (01-3111)	\$8,957.49	
At Risk Student (01-3112)	\$1,039.51	
Indian Education for All (01-3113)	\$774.64	
Special Education (01-3115)	\$5,360.26	
<b>Total Payment</b>		\$126,415.09

### 0310 Kalispell Elem

District #: 5

Direct State Aid (01-3110)	\$1,718,471.78	
Quality Educator Component (01-3111)	\$151,963.31	
At Risk Student (01-3112)	\$22,343.70	
Indian Education for All (01-3113)	\$13,717.52	
American Indian Achievement Gap (01-3114)	\$4,108.80	
Special Education (01-3115)	\$135,286.20	
Transportation 2nd Semester (10-3210)	\$39,582.26	
<b>Total Payment</b>		\$2,085,473.57



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0311 Flathead H S

#### District #: 5

Direct State Aid (01-3110)	\$1,878,868.44
Quality Educator Component (01-3111)	\$136,397.11
At Risk Student (01-3112)	\$16,398.37
Indian Education for All (01-3113)	\$12,999.44
American Indian Achievement Gap (01-3114)	\$2,953.20
Special Education (01-3115)	\$119,934.04
Transportation 2nd Semester (10-3210)	\$65,092.30
<b>Total Payment</b>	<b>\$2,232,642.90</b>

#### 0312 Columbia Falls Elem

#### District #: 6

Direct State Aid (01-3110)	\$807,310.71
Quality Educator Component (01-3111)	\$74,693.37
At Risk Student (01-3112)	\$12,950.34
Indian Education for All (01-3113)	\$6,567.20
American Indian Achievement Gap (01-3114)	\$3,595.20
Special Education (01-3115)	\$107,472.72
Transportation 2nd Semester (10-3210)	\$38,605.61
<b>Total Payment</b>	<b>\$1,051,195.15</b>

#### 0313 Columbia Falls H S

#### District #: 6

Direct State Aid (01-3110)	\$436,238.34
Quality Educator Component (01-3111)	\$31,807.45
At Risk Student (01-3112)	\$3,757.94
Indian Education for All (01-3113)	\$2,850.56
American Indian Achievement Gap (01-3114)	\$1,241.20
Special Education (01-3115)	\$35,680.85
Transportation 2nd Semester (10-3210)	\$16,444.48
<b>Total Payment</b>	<b>\$528,020.82</b>

#### 0316 Creston Elem

#### District #: 9

Direct State Aid (01-3110)	\$52,406.33
Quality Educator Component (01-3111)	\$5,970.80
At Risk Student (01-3112)	\$770.55
Indian Education for All (01-3113)	\$417.76
Special Education (01-3115)	\$5,131.11
Transportation 2nd Semester (10-3210)	\$2,693.10
<b>Total Payment</b>	<b>\$67,389.65</b>



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0317 Cayuse Prairie Elem

District #: 10

Direct State Aid (01-3110)	\$151,394.05
Quality Educator Component (01-3111)	\$13,486.22
At Risk Student (01-3112)	\$2,721.46
Indian Education for All (01-3113)	\$1,135.84
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$16,296.80
Transportation 2nd Semester (10-3210)	\$5,461.19

**Total Payment**

\$190,709.56

#### 0320 Helena Flats Elem

District #: 15

Direct State Aid (01-3110)	\$152,100.85
Quality Educator Component (01-3111)	\$11,487.30
At Risk Student (01-3112)	\$1,994.24
Indian Education for All (01-3113)	\$1,153.28
American Indian Achievement Gap (01-3114)	\$256.80
Special Education (01-3115)	\$10,640.28

**Total Payment**

\$177,632.75

#### 0323 Kila Elem

District #: 20

Direct State Aid (01-3110)	\$111,024.48
Quality Educator Component (01-3111)	\$9,345.60
At Risk Student (01-3112)	\$1,611.15
Indian Education for All (01-3113)	\$809.44
American Indian Achievement Gap (01-3114)	\$128.40
Special Education (01-3115)	\$12,543.52
Transportation 2nd Semester (10-3210)	\$2,970.79

**Total Payment**

\$138,433.38

#### 0324 Smith Valley Elem

District #: 89

Direct State Aid (01-3110)	\$137,898.52
Quality Educator Component (01-3111)	\$12,109.05
At Risk Student (01-3112)	\$1,998.70
Indian Education for All (01-3113)	\$1,027.04
American Indian Achievement Gap (01-3114)	\$256.80
Special Education (01-3115)	\$13,969.67
Transportation 2nd Semester (10-3210)	\$282.49

**Total Payment**

\$167,542.27



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0325 Pleasant Valley Elem

District #: 27

Direct State Aid (01-3110)	\$3,325.46
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$20.00
Special Education (01-3115)	\$120.44

**Total Payment**

\$4,114.90

#### 0327 Somers Elem

District #: 29

Direct State Aid (01-3110)	\$317,193.39
Quality Educator Component (01-3111)	\$30,243.40
At Risk Student (01-3112)	\$3,832.69
Indian Education for All (01-3113)	\$2,458.88
American Indian Achievement Gap (01-3114)	\$299.60
Special Education (01-3115)	\$27,709.59
Transportation 2nd Semester (10-3210)	\$21,413.33

**Total Payment**

\$403,150.88

#### 0330 Bigfork Elem

District #: 38

Direct State Aid (01-3110)	\$331,534.24
Quality Educator Component (01-3111)	\$28,620.90
At Risk Student (01-3112)	\$4,415.22
Indian Education for All (01-3113)	\$2,598.16
American Indian Achievement Gap (01-3114)	\$599.20
Special Education (01-3115)	\$23,810.12
Transportation 2nd Semester (10-3210)	\$8,477.96

**Total Payment**

\$400,055.80

#### 0331 Bigfork H S

District #: 38

Direct State Aid (01-3110)	\$214,855.20
Quality Educator Component (01-3111)	\$16,199.04
At Risk Student (01-3112)	\$1,534.32
Indian Education for All (01-3113)	\$1,288.18
American Indian Achievement Gap (01-3114)	\$171.20
Special Education (01-3115)	\$11,884.98
Transportation 2nd Semester (10-3210)	\$9,522.81

**Total Payment**

\$255,455.73



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0334 Whitefish Elem

District #: 44

Direct State Aid (01-3110)	\$710,354.05
Quality Educator Component (01-3111)	\$61,760.82
At Risk Student (01-3112)	\$4,612.93
Indian Education for All (01-3113)	\$5,753.36
American Indian Achievement Gap (01-3114)	\$1,112.80
Special Education (01-3115)	\$104,267.81
Transportation 2nd Semester (10-3210)	\$10,726.80

**Total Payment**

\$898,588.57

#### 0335 Whitefish H S

District #: 44

Direct State Aid (01-3110)	\$340,121.19
Quality Educator Component (01-3111)	\$25,932.75
At Risk Student (01-3112)	\$1,627.78
Indian Education for All (01-3113)	\$2,167.28
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$19,995.68
Transportation 2nd Semester (10-3210)	\$8,462.68

**Total Payment**

\$398,521.36

#### 0339 Evergreen Elem

District #: 50

Direct State Aid (01-3110)	\$414,542.89
Quality Educator Component (01-3111)	\$41,665.80
At Risk Student (01-3112)	\$12,119.48
Indian Education for All (01-3113)	\$3,298.80
American Indian Achievement Gap (01-3114)	\$1,754.80
Special Education (01-3115)	\$37,978.55

**Total Payment**

\$511,360.32

#### 0341 Marion Elem

District #: 54

Direct State Aid (01-3110)	\$79,644.42
Quality Educator Component (01-3111)	\$8,177.40
At Risk Student (01-3112)	\$1,191.67
Indian Education for All (01-3113)	\$544.00
American Indian Achievement Gap (01-3114)	\$171.20
Special Education (01-3115)	\$6,737.23
Transportation 2nd Semester (10-3210)	\$4,770.37

**Total Payment**

\$101,236.29



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0342 Olney-Bissell Elem

District #: 58

Direct State Aid (01-3110)	\$59,009.38
Quality Educator Component (01-3111)	\$6,756.05
At Risk Student (01-3112)	\$1,007.49
Indian Education for All (01-3113)	\$374.24
American Indian Achievement Gap (01-3114)	\$428.00
Special Education (01-3115)	\$2,559.65
Transportation 2nd Semester (10-3210)	\$3,263.93

**Total Payment**

\$73,398.74

#### 1184 West Valley Elem

District #: 1

Direct State Aid (01-3110)	\$356,530.26
Quality Educator Component (01-3111)	\$30,256.38
At Risk Student (01-3112)	\$2,032.45
Indian Education for All (01-3113)	\$2,807.04
American Indian Achievement Gap (01-3114)	\$642.00
Special Education (01-3115)	\$21,472.08
Transportation 2nd Semester (10-3210)	\$11,791.17

**Total Payment**

\$425,531.38

#### 1223 West Glacier Elem

District #: 8

Direct State Aid (01-3110)	\$39,490.84
Quality Educator Component (01-3111)	\$4,705.21
Indian Education for All (01-3113)	\$304.64
American Indian Achievement Gap (01-3114)	\$128.40
Special Education (01-3115)	\$1,957.37
Transportation 2nd Semester (10-3210)	\$8,347.87

**Total Payment**

\$54,934.33

#### 9695 Flathead Special Ed. Coop.

District #:

Quality Educator Component (82-3234)	\$6,749.60
Special Education (82-3233)	\$29,039.91
SPED Travel&Admin Coop (82-3233)	\$23,583.74

**Total Payment**

\$59,373.25



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$8,629,358.01
Quality Educator Component	\$736,689.47
At Risk Student	\$99,218.76
Indian Education for All	\$64,564.42
American Indian Achievement Gap	\$18,532.40
Special Education	\$762,139.19
SPED Travel&Admin Coop	\$23,583.74
Transportation 2nd Semester	\$258,462.13
	<hr/> <hr/>
	\$10,592,548.12



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 16 Gallatin

#### 0347 Manhattan School

District #: 3

Direct State Aid (01-3110)	\$274,408.05
Quality Educator Component (01-3111)	\$23,621.02
At Risk Student (01-3112)	\$1,074.69
Indian Education for All (01-3113)	\$2,058.48
American Indian Achievement Gap (01-3114)	\$256.80
Special Education (01-3115)	\$21,785.61
Transportation 2nd Semester (10-3210)	\$11,581.22

**Total Payment**

\$334,785.87

#### 0348 Manhattan High School

District #: 3

Direct State Aid (01-3110)	\$199,201.09
Quality Educator Component (01-3111)	\$14,091.12
At Risk Student (01-3112)	\$547.82
Indian Education for All (01-3113)	\$1,153.28
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$15,771.03
Transportation 2nd Semester (10-3210)	\$8,047.96

**Total Payment**

\$238,855.10

#### 0350 Bozeman Elem

District #: 7

Direct State Aid (01-3110)	\$2,502,833.53
Quality Educator Component (01-3111)	\$227,553.67
At Risk Student (01-3112)	\$14,215.29
Indian Education for All (01-3113)	\$20,872.18
American Indian Achievement Gap (01-3114)	\$5,949.20
Special Education (01-3115)	\$301,430.38
Transportation 2nd Semester (10-3210)	\$97,322.52

**Total Payment**

\$3,170,176.77

#### 0351 Bozeman H S

District #: 7

Direct State Aid (01-3110)	\$1,412,199.64
Quality Educator Component (01-3111)	\$102,880.09
At Risk Student (01-3112)	\$4,938.76
Indian Education for All (01-3113)	\$9,718.03
American Indian Achievement Gap (01-3114)	\$3,081.60
Special Education (01-3115)	\$98,722.56
Transportation 2nd Semester (10-3210)	\$24,752.25

**Total Payment**

\$1,656,292.93



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0354 Willow Creek Elem

District #: J15-17

Direct State Aid (01-3110)	\$45,739.02
Quality Educator Component (01-3111)	\$4,039.36
At Risk Student (01-3112)	\$609.09
Indian Education for All (01-3113)	\$265.44
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$2,047.06
Transportation 2nd Semester (10-3210)	\$627.08

**Total Payment**

\$53,369.85

#### 0355 Willow Creek H S

District #: 15

Direct State Aid (01-3110)	\$33,052.05
Quality Educator Component (01-3111)	\$1,931.44
Indian Education for All (01-3113)	\$34.80
Special Education (01-3115)	\$672.47
Transportation 2nd Semester (10-3210)	\$267.15

**Total Payment**

\$35,957.91

#### 0357 Springhill Elem

District #: 20

Direct State Aid (01-3110)	\$13,125.60
Quality Educator Component (01-3111)	\$1,452.47
Indian Education for All (01-3113)	\$74.00
Special Education (01-3115)	\$511.93

**Total Payment**

\$15,164.00

#### 0359 Cottonwood Elem

District #: 22

Direct State Aid (01-3110)	\$13,623.53
Quality Educator Component (01-3111)	\$1,416.80
Indian Education for All (01-3113)	\$78.32
Special Education (01-3115)	\$2,678.41

**Total Payment**

\$17,797.06

#### 0360 Three Forks Elem

District #: J-24

Direct State Aid (01-3110)	\$286,016.07
Quality Educator Component (01-3111)	\$23,802.74
At Risk Student (01-3112)	\$2,402.59
Indian Education for All (01-3113)	\$2,228.24
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$20,557.84
Transportation 2nd Semester (10-3210)	\$12,873.20

**Total Payment**

\$347,966.28



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0361 Three Forks H S

District #: J-24

Direct State Aid (01-3110)	\$154,022.77
Quality Educator Component (01-3111)	\$9,296.26
At Risk Student (01-3112)	\$625.14
Indian Education for All (01-3113)	\$866.08
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$7,990.28
Transportation 2nd Semester (10-3210)	\$4,250.42

**Total Payment**

\$177,136.55

#### 0362 Pass Creek Elem

District #: 25

Direct State Aid (01-3110)	\$11,133.70
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$56.56
Special Education (01-3115)	\$736.09
Transportation 2nd Semester (10-3210)	\$42.08

**Total Payment**

\$12,617.43

#### 0363 Monforton Elem

District #: 27

Direct State Aid (01-3110)	\$299,316.84
Quality Educator Component (01-3111)	\$23,331.51
At Risk Student (01-3112)	\$901.72
Indian Education for All (01-3113)	\$2,400.12
American Indian Achievement Gap (01-3114)	\$556.40
Special Education (01-3115)	\$16,607.85
Transportation 2nd Semester (10-3210)	\$3,399.22

**Total Payment**

\$346,513.66

#### 0364 Gallatin Gateway Elem

District #: 35

Direct State Aid (01-3110)	\$99,346.84
Quality Educator Component (01-3111)	\$8,666.77
At Risk Student (01-3112)	\$641.38
Indian Education for All (01-3113)	\$718.08
American Indian Achievement Gap (01-3114)	\$128.40
Special Education (01-3115)	\$4,968.77
Transportation 2nd Semester (10-3210)	\$3,364.09

**Total Payment**

\$117,834.33



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0366 Anderson Elem

#### District #: 41

Direct State Aid (01-3110)	\$132,380.73
Quality Educator Component (01-3111)	\$10,773.40
At Risk Student (01-3112)	\$130.85
Indian Education for All (01-3113)	\$974.88
American Indian Achievement Gap (01-3114)	\$256.80
Special Education (01-3115)	\$14,553.10
Transportation 2nd Semester (10-3210)	\$935.32

#### Total Payment

\$160,005.08

#### 0367 LaMotte Elem

#### District #: 43

Direct State Aid (01-3110)	\$50,200.66
Quality Educator Component (01-3111)	\$4,549.45
At Risk Student (01-3112)	\$290.20
Indian Education for All (01-3113)	\$295.92
Special Education (01-3115)	\$1,877.87
Transportation 2nd Semester (10-3210)	\$923.11

#### Total Payment

\$58,137.21

#### 0368 Belgrade Elem

#### District #: 44

Direct State Aid (01-3110)	\$1,342,228.96
Quality Educator Component (01-3111)	\$117,481.30
At Risk Student (01-3112)	\$11,442.75
Indian Education for All (01-3113)	\$11,084.56
American Indian Achievement Gap (01-3114)	\$2,354.00
Special Education (01-3115)	\$128,423.69
Transportation 2nd Semester (10-3210)	\$76,776.07

#### Total Payment

\$1,689,791.33

#### 0369 Belgrade H S

#### District #: 44

Direct State Aid (01-3110)	\$621,786.64
Quality Educator Component (01-3111)	\$43,909.37
At Risk Student (01-3112)	\$4,218.67
Indian Education for All (01-3113)	\$4,021.28
American Indian Achievement Gap (01-3114)	\$941.60
Special Education (01-3115)	\$37,120.39
Transportation 2nd Semester (10-3210)	\$15,779.92

#### Total Payment

\$727,777.87



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0370 Malmborg Elem

District #: 47

Direct State Aid (01-3110)	\$8,643.48
Quality Educator Component (01-3111)	\$674.96
At Risk Student (01-3112)	\$140.13
Indian Education for All (01-3113)	\$34.80
Special Education (01-3115)	\$486.40

**Total Payment**

\$9,979.77

#### 0374 West Yellowstone K-12

District #: 69

Direct State Aid (01-3110)	\$208,328.01
Quality Educator Component (01-3111)	\$14,927.00
At Risk Student (01-3112)	\$1,390.88
Indian Education for All (01-3113)	\$1,218.56
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$8,401.83
Transportation 2nd Semester (10-3210)	\$5,633.11

**Total Payment**

\$239,942.19

#### 0376 Amsterdam Elem

District #: 75

Direct State Aid (01-3110)	\$78,696.77
Quality Educator Component (01-3111)	\$7,919.09
At Risk Student (01-3112)	\$838.93
Indian Education for All (01-3113)	\$648.48
Special Education (01-3115)	\$4,306.31
Transportation 2nd Semester (10-3210)	\$4,277.75

**Total Payment**

\$96,687.33

#### 1239 Big Sky School K-12

District #: 72

Direct State Aid (01-3110)	\$254,705.10
Quality Educator Component (01-3111)	\$20,086.51
At Risk Student (01-3112)	\$240.78
Indian Education for All (01-3113)	\$1,662.48
American Indian Achievement Gap (01-3114)	\$299.60
Special Education (01-3115)	\$11,503.58
Transportation 2nd Semester (10-3210)	\$8,076.72

**Total Payment**

\$296,574.77

#### 9696 Gallatin/Madison Coop

District #:

Quality Educator Component (82-3234)	\$4,932.40
Special Education (82-3233)	\$24,056.09
SPED Travel&Admin Coop (82-3233)	\$20,852.41

**Total Payment**

\$49,840.90



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$8,040,989.08
Quality Educator Component	\$667,985.73
At Risk Student	\$44,649.67
Indian Education for All	\$60,464.57
American Indian Achievement Gap	\$14,124.00
Special Education	\$725,209.54
SPED Travel&Admin Coop	\$20,852.41
Transportation 2nd Semester	\$278,929.19
	<hr/> <hr/>
	\$9,853,204.19



# Treasurer's Payment Report

## June Payment

FY2018-19

17 Garfield

### 0377 Jordan Elem

District #: 1

Direct State Aid (01-3110)	\$64,959.98
Quality Educator Component (01-3111)	\$7,074.71
At Risk Student (01-3112)	\$477.47
Indian Education for All (01-3113)	\$417.76
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$2,800.61
Transportation 2nd Semester (10-3210)	\$378.30

**Total Payment**

\$76,151.63

### 0378 Garfield County H S

District #: CO

Direct State Aid (01-3110)	\$52,160.63
Quality Educator Component (01-3111)	\$5,249.77
At Risk Student (01-3112)	\$239.48
Indian Education for All (01-3113)	\$165.36
Special Education (01-3115)	\$1,114.21
Transportation 2nd Semester (10-3210)	\$23,156.49

**Total Payment**

\$82,085.94

### 0385 Pine Grove Elem

District #: 19

Direct State Aid (01-3110)	\$9,639.66
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$43.52
Special Education (01-3115)	\$271.05
Transportation 2nd Semester (10-3210)	\$563.43

**Total Payment**

\$11,166.66

### 0386 Kester Elem

District #: 23

Direct State Aid (01-3110)	\$9,639.66
Quality Educator Component (01-3111)	\$649.00
At Risk Student (01-3112)	\$241.15
Indian Education for All (01-3113)	\$43.52
Special Education (01-3115)	\$214.32
Transportation 2nd Semester (10-3210)	\$1,217.12

**Total Payment**

\$12,004.77



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0387 Cohagen Elem

District #: 27

Direct State Aid (01-3110)	\$12,129.71	
Quality Educator Component (01-3111)	\$649.00	
At Risk Student (01-3112)	\$151.68	
Indian Education for All (01-3113)	\$65.28	
Special Education (01-3115)	\$391.49	
Transportation 2nd Semester (10-3210)	\$2,955.78	
<b>Total Payment</b>		\$16,342.94

#### 0392 Sand Springs Elem

District #: 42

Direct State Aid (01-3110)	\$7,149.14	
Quality Educator Component (01-3111)	\$649.00	
Indian Education for All (01-3113)	\$21.76	
Special Education (01-3115)	\$150.53	
Transportation 2nd Semester (10-3210)	\$429.55	
<b>Total Payment</b>		\$8,399.98

#### 0394 Ross Elem

District #: 52

Direct State Aid (01-3110)	\$6,152.78	
Quality Educator Component (01-3111)	\$649.00	
Indian Education for All (01-3113)	\$20.00	
Special Education (01-3115)	\$90.35	
<b>Total Payment</b>		\$6,912.13

#### Payment Summary:

Direct State Aid	\$161,831.56	
Quality Educator Component	\$15,569.48	
At Risk Student	\$1,109.78	
Indian Education for All	\$777.20	
American Indian Achievement Gap	\$42.80	
Special Education	\$5,032.56	
Transportation 2nd Semester	\$28,700.67	
		<hr/> <hr/>
		\$213,064.05



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 18 Glacier

#### 0400 Browning Elem

#### District #: 9

Direct State Aid (01-3110)	\$806,416.50
Quality Educator Component (01-3111)	\$91,126.74
At Risk Student (01-3112)	\$29,100.80
Indian Education for All (01-3113)	\$6,558.48
American Indian Achievement Gap (01-3114)	\$57,052.40
Special Education (01-3115)	\$93,278.85
Transportation 2nd Semester (10-3210)	\$44,954.88
<b>Total Payment</b>	<b>\$1,128,488.65</b>

#### 0401 Browning H S

#### District #: 9

Direct State Aid (01-3110)	\$388,623.62
Quality Educator Component (01-3111)	\$34,123.74
At Risk Student (01-3112)	\$11,423.94
Indian Education for All (01-3113)	\$2,511.12
American Indian Achievement Gap (01-3114)	\$24,010.80
Special Education (01-3115)	\$23,167.72
Transportation 2nd Semester (10-3210)	\$25,392.22
<b>Total Payment</b>	<b>\$509,253.16</b>

#### 0404 East Glacier Park Elem

#### District #: 50

Direct State Aid (01-3110)	\$41,975.52
Quality Educator Component (01-3111)	\$4,030.25
At Risk Student (01-3112)	\$853.21
Indian Education for All (01-3113)	\$326.40
American Indian Achievement Gap (01-3114)	\$2,782.00
Special Education (01-3115)	\$3,418.73
Transportation 2nd Semester (10-3210)	\$320.79
<b>Total Payment</b>	<b>\$53,706.90</b>

#### 1222 Mountain View Elem

#### District #: 64

Direct State Aid (01-3110)	\$15,117.19
Quality Educator Component (01-3111)	\$726.88
At Risk Student (01-3112)	\$342.36
Indian Education for All (01-3113)	\$91.36
Special Education (01-3115)	\$602.28
<b>Total Payment</b>	<b>\$16,880.07</b>



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$1,252,132.83
Quality Educator Component	\$130,007.61
At Risk Student	\$41,720.31
Indian Education for All	\$9,487.36
American Indian Achievement Gap	\$83,845.20
Special Education	\$120,467.58
Transportation 2nd Semester	\$70,667.89
	<hr/> <hr/>
	\$1,708,328.78



# Treasurer's Payment Report

## June Payment

FY2018-19

19 Golden Valley

### 0407 Ryegate K-12 Schools

#### District #: 1

Direct State Aid (01-3110)	\$73,878.76
Quality Educator Component (01-3111)	\$6,814.50
At Risk Student (01-3112)	\$646.59
Indian Education for All (01-3113)	\$252.40
American Indian Achievement Gap (01-3114)	\$171.20
Special Education (01-3115)	\$2,354.93
Transportation 2nd Semester (10-3210)	\$3,773.49
<b>Total Payment</b>	<b>\$87,891.87</b>

### 0411 Lavina K-12 Schools

#### District #: 2

Direct State Aid (01-3110)	\$87,757.49
Quality Educator Component (01-3111)	\$8,534.31
At Risk Student (01-3112)	\$727.23
Indian Education for All (01-3113)	\$348.16
American Indian Achievement Gap (01-3114)	\$128.40
Special Education (01-3115)	\$6,369.49
Transportation 2nd Semester (10-3210)	\$5,308.85
<b>Total Payment</b>	<b>\$109,173.93</b>

### Payment Summary:

Direct State Aid	\$161,636.25
Quality Educator Component	\$15,348.81
At Risk Student	\$1,373.82
Indian Education for All	\$600.56
American Indian Achievement Gap	\$299.60
Special Education	\$8,724.42
Transportation 2nd Semester	\$9,082.34
	<hr/> <hr/>
	\$197,065.80



# Treasurer's Payment Report

## June Payment

FY2018-19

20 Granite

### 0416 Philipsburg K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$134,735.32
Quality Educator Component (01-3111)	\$13,372.67
At Risk Student (01-3112)	\$1,416.63
Indian Education for All (01-3113)	\$709.36
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$8,780.96
Transportation 2nd Semester (10-3210)	\$9,687.34

**Total Payment**

\$168,787.88

### 0418 Hall Elem

District #: 8

Direct State Aid (01-3110)	\$18,104.01
Quality Educator Component (01-3111)	\$1,334.36
Indian Education for All (01-3113)	\$117.52
Special Education (01-3115)	\$1,291.38

**Total Payment**

\$20,847.27

### 0419 Drummond Elem

District #: 11

Direct State Aid (01-3110)	\$68,283.93
Quality Educator Component (01-3111)	\$7,175.36
At Risk Student (01-3112)	\$950.78
Indian Education for All (01-3113)	\$439.52
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$5,544.82
Transportation 2nd Semester (10-3210)	\$3,939.96

**Total Payment**

\$86,548.37

### 0420 Drummond H S

District #: 2

Direct State Aid (01-3110)	\$78,845.07
Quality Educator Component (01-3111)	\$5,632.03
At Risk Student (01-3112)	\$688.56
Indian Education for All (01-3113)	\$348.16
American Indian Achievement Gap (01-3114)	\$128.40
Special Education (01-3115)	\$2,288.68
Transportation 2nd Semester (10-3210)	\$3,939.96

**Total Payment**

\$91,870.86



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$299,968.33
Quality Educator Component	\$27,514.42
At Risk Student	\$3,055.97
Indian Education for All	\$1,614.56
American Indian Achievement Gap	\$428.00
Special Education	\$17,905.84
Transportation 2nd Semester	\$17,567.26
	<hr/> <hr/>
	\$368,054.38



# Treasurer's Payment Report

## June Payment

FY2018-19

21 Hill

### 0424 Davey Elem

District #: 12

Direct State Aid (01-3110)	\$10,137.66	
Quality Educator Component (01-3111)	\$1,340.21	
Indian Education for All (01-3113)	\$47.84	
Special Education (01-3115)	\$240.88	
Transportation 2nd Semester (10-3210)	\$479.10	
<b>Total Payment</b>		\$12,245.69

### 0425 Box Elder Elem

District #: 13

Direct State Aid (01-3110)	\$180,899.61	
Quality Educator Component (01-3111)	\$18,072.03	
At Risk Student (01-3112)	\$5,838.39	
Indian Education for All (01-3113)	\$1,388.32	
American Indian Achievement Gap (01-3114)	\$12,454.80	
Special Education (01-3115)	\$9,214.90	
Transportation 2nd Semester (10-3210)	\$9,183.01	
<b>Total Payment</b>		\$237,051.06

### 0426 Box Elder H S

District #: G

Direct State Aid (01-3110)	\$102,287.45	
Quality Educator Component (01-3111)	\$8,536.97	
At Risk Student (01-3112)	\$2,379.37	
Indian Education for All (01-3113)	\$509.20	
American Indian Achievement Gap (01-3114)	\$4,237.20	
Special Education (01-3115)	\$5,217.35	
Transportation 2nd Semester (10-3210)	\$9,183.01	
<b>Total Payment</b>		\$132,350.55

### 0427 Havre Elem

District #: 16

Transportation 2nd Semester (10-3210)	\$17,239.94	
<b>Total Payment</b>		\$17,239.94

### 0428 Havre H S

District #: A

Transportation 2nd Semester (10-3210)	\$17,023.58	
<b>Total Payment</b>		\$17,023.58



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0445 Cottonwood Elem

District #: 57

Direct State Aid (01-3110)	\$16,610.68
Quality Educator Component (01-3111)	\$2,109.21
At Risk Student (01-3112)	\$300.23
Indian Education for All (01-3113)	\$104.48
Special Education (01-3115)	\$572.19
Transportation 2nd Semester (10-3210)	\$1,400.34

**Total Payment**

\$21,097.13

#### 1207 Rocky Boy Elem

District #: 87J

Direct State Aid (01-3110)	\$241,693.90
Quality Educator Component (01-3111)	\$22,565.69
At Risk Student (01-3112)	\$7,037.04
Indian Education for All (01-3113)	\$1,936.64
American Indian Achievement Gap (01-3114)	\$17,205.60
Special Education (01-3115)	\$14,051.38
Transportation 2nd Semester (10-3210)	\$18,302.57

**Total Payment**

\$322,792.82

#### 1217 Gildford Colony Elem

District #: 89

Direct State Aid (01-3110)	\$13,623.53
Quality Educator Component (01-3111)	\$721.72
At Risk Student (01-3112)	\$722.87
Indian Education for All (01-3113)	\$78.32
Special Education (01-3115)	\$542.02

**Total Payment**

\$15,688.46

#### 1229 Rocky Boy H S

District #: 87L

Direct State Aid (01-3110)	\$112,405.71
Quality Educator Component (01-3111)	\$8,534.31
At Risk Student (01-3112)	\$2,367.45
Indian Education for All (01-3113)	\$578.80
American Indian Achievement Gap (01-3114)	\$5,735.20
Special Education (01-3115)	\$4,005.17
Transportation 2nd Semester (10-3210)	\$4,575.65

**Total Payment**

\$138,202.29



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 1233 North Star Elem

District #: 99

Direct State Aid (01-3110)	\$81,975.35
Quality Educator Component (01-3111)	\$8,172.24
At Risk Student (01-3112)	\$827.99
Indian Education for All (01-3113)	\$557.04
American Indian Achievement Gap (01-3114)	\$299.60
Special Education (01-3115)	\$3,854.56
Transportation 2nd Semester (10-3210)	\$6,569.57

**Total Payment**

\$102,256.35

#### 1234 North Star HS

District #: M

Direct State Aid (01-3110)	\$66,148.06
Quality Educator Component (01-3111)	\$5,034.27
At Risk Student (01-3112)	\$503.76
Indian Education for All (01-3113)	\$261.12
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$1,565.96
Transportation 2nd Semester (10-3210)	\$6,195.32

**Total Payment**

\$79,794.09

#### Payment Summary:

Direct State Aid	\$825,781.95
Quality Educator Component	\$75,086.65
At Risk Student	\$19,977.10
Indian Education for All	\$5,461.76
American Indian Achievement Gap	\$40,018.00
Special Education	\$39,264.41
Transportation 2nd Semester	\$90,152.09

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\$1,095,741.96



# Treasurer's Payment Report

## June Payment

FY2018-19

22 Jefferson

### 0452 Clancy Elem

District #: 1

Direct State Aid (01-3110)	\$201,013.96
Quality Educator Component (01-3111)	\$18,172.00
At Risk Student (01-3112)	\$901.63
Indian Education for All (01-3113)	\$1,553.68
American Indian Achievement Gap (01-3114)	\$128.40
Special Education (01-3115)	\$11,454.28
Transportation 2nd Semester (10-3210)	\$9,198.31

**Total Payment**

\$242,422.26

### 0453 Whitehall Elem

District #: 4-47

Direct State Aid (01-3110)	\$158,809.16
Quality Educator Component (01-3111)	\$15,137.95
At Risk Student (01-3112)	\$2,323.31
Indian Education for All (01-3113)	\$1,209.84
American Indian Achievement Gap (01-3114)	\$470.80
Special Education (01-3115)	\$8,371.66
Transportation 2nd Semester (10-3210)	\$13,254.10

**Total Payment**

\$199,576.82

### 0454 Whitehall H S

District #: 2

Direct State Aid (01-3110)	\$117,460.62
Quality Educator Component (01-3111)	\$7,771.76
At Risk Student (01-3112)	\$801.36
Indian Education for All (01-3113)	\$613.60
American Indian Achievement Gap (01-3114)	\$299.60
Special Education (01-3115)	\$5,142.08
Transportation 2nd Semester (10-3210)	\$7,136.83

**Total Payment**

\$139,225.85

### 0455 Basin Elem

District #: 5

Direct State Aid (01-3110)	\$13,125.60
Quality Educator Component (01-3111)	\$1,298.00
At Risk Student (01-3112)	\$551.77
Indian Education for All (01-3113)	\$74.00
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$511.93

**Total Payment**

\$15,604.10



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0456 Boulder Elem

District #: 7

Direct State Aid (01-3110)	\$114,034.13
Quality Educator Component (01-3111)	\$10,747.44
At Risk Student (01-3112)	\$2,031.91
Indian Education for All (01-3113)	\$805.12
American Indian Achievement Gap (01-3114)	\$727.60
Special Education (01-3115)	\$8,445.79
Transportation 2nd Semester (10-3210)	\$5,695.43
<b>Total Payment</b>	<b>\$142,487.42</b>

#### 0457 Jefferson H S

District #: 1

Direct State Aid (01-3110)	\$199,201.02
Quality Educator Component (01-3111)	\$13,340.86
At Risk Student (01-3112)	\$1,139.51
Indian Education for All (01-3113)	\$1,179.36
American Indian Achievement Gap (01-3114)	\$342.40
Special Education (01-3115)	\$9,892.82
Transportation 2nd Semester (10-3210)	\$16,945.06
<b>Total Payment</b>	<b>\$242,041.03</b>

#### 0458 Cardwell Elem

District #: 16-31

Direct State Aid (01-3110)	\$28,055.45
Quality Educator Component (01-3111)	\$3,731.71
At Risk Student (01-3112)	\$204.39
Indian Education for All (01-3113)	\$204.56
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$1,325.00
Transportation 2nd Semester (10-3210)	\$3,157.78
<b>Total Payment</b>	<b>\$36,764.49</b>

#### 0460 Montana City Elem

District #: 27

Direct State Aid (01-3110)	\$278,498.70
Quality Educator Component (01-3111)	\$25,732.81
At Risk Student (01-3112)	\$425.37
Indian Education for All (01-3113)	\$2,171.68
American Indian Achievement Gap (01-3114)	\$513.60
Special Education (01-3115)	\$17,941.67
Transportation 2nd Semester (10-3210)	\$4,096.90
<b>Total Payment</b>	<b>\$329,380.73</b>



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$1,110,198.64
Quality Educator Component	\$95,932.53
At Risk Student	\$8,379.25
Indian Education for All	\$7,811.84
American Indian Achievement Gap	\$2,610.80
Special Education	\$63,085.23
Transportation 2nd Semester	\$59,484.41
	<hr/> <hr/>
	\$1,347,502.70



# Treasurer's Payment Report

## June Payment

**FY2018-19**

**23 Judith Basin**

### 0464 Stanford K-12 Schools

**District #: 12**

Direct State Aid (01-3110)	\$117,983.22	
Quality Educator Component (01-3111)	\$11,039.45	
At Risk Student (01-3112)	\$908.97	
Indian Education for All (01-3113)	\$600.56	
Special Education (01-3115)	\$7,010.36	
Transportation 2nd Semester (10-3210)	\$16,007.78	
<b>Total Payment</b>		\$153,550.34

### 0469 Hobson K-12 Schools

**District #: 25**

Direct State Aid (01-3110)	\$104,628.39	
Quality Educator Component (01-3111)	\$11,030.42	
At Risk Student (01-3112)	\$497.78	
Indian Education for All (01-3113)	\$478.72	
Special Education (01-3115)	\$3,161.93	
Transportation 2nd Semester (10-3210)	\$14,311.95	
<b>Total Payment</b>		\$134,109.19

### 0472 Geysler Elem

**District #: 58**

Transportation 2nd Semester (10-3210)	\$3,138.00	
<b>Total Payment</b>		\$3,138.00

### 0473 Geysler H S

**District #: 58**

Transportation 2nd Semester (10-3210)	\$2,957.58	
<b>Total Payment</b>		\$2,957.58

### Payment Summary:

Direct State Aid	\$222,611.61	
Quality Educator Component	\$22,069.87	
At Risk Student	\$1,406.75	
Indian Education for All	\$1,079.28	
Special Education	\$10,172.29	
Transportation 2nd Semester	\$36,415.31	
		<u><u>\$293,755.11</u></u>



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 24 Lake

#### 0474 Arlee Elem

**District #: JT&8**

Direct State Aid (01-3110)	\$188,585.74
Quality Educator Component (01-3111)	\$22,611.16
At Risk Student (01-3112)	\$5,488.90
Indian Education for All (01-3113)	\$1,453.60
American Indian Achievement Gap (01-3114)	\$10,700.00
Special Education (01-3115)	\$22,982.34
Transportation 2nd Semester (10-3210)	\$7,111.72

**Total Payment**

\$258,933.46

#### 0475 Arlee H S

**District #: JT&8**

Direct State Aid (01-3110)	\$111,773.66
Quality Educator Component (01-3111)	\$10,409.96
At Risk Student (01-3112)	\$1,875.04
Indian Education for All (01-3113)	\$574.48
American Indian Achievement Gap (01-3114)	\$3,852.00
Special Education (01-3115)	\$8,517.24
Transportation 2nd Semester (10-3210)	\$3,022.95

**Total Payment**

\$140,025.33

#### 0477 Polson Elem

**District #: 23**

Transportation 2nd Semester (10-3210)	\$25,851.77
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**Total Payment**

\$25,851.77

#### 0478 Polson H S

**District #: 23**

Transportation 2nd Semester (10-3210)	\$17,600.65
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**Total Payment**

\$17,600.65

#### 0481 St Ignatius K-12 Schools

**District #: 28**

Direct State Aid (01-3110)	\$352,209.31
Quality Educator Component (01-3111)	\$29,944.86
At Risk Student (01-3112)	\$8,032.31
Indian Education for All (01-3113)	\$2,210.80
American Indian Achievement Gap (01-3114)	\$12,882.80
Special Education (01-3115)	\$28,247.35
Transportation 2nd Semester (10-3210)	\$20,989.86

**Total Payment**

\$454,517.29



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0483 Valley View Elem

District #: 35

Direct State Aid (01-3110)	\$23,578.18
Quality Educator Component (01-3111)	\$2,031.33
At Risk Student (01-3112)	\$593.89
Indian Education for All (01-3113)	\$143.60
American Indian Achievement Gap (01-3114)	\$128.40
Special Education (01-3115)	\$1,204.56

**Total Payment**

\$27,679.96

#### 0486 Swan Lake-Salmon Elem

District #: 73

Direct State Aid (01-3110)	\$4,321.78
Quality Educator Component (01-3111)	\$649.00
At Risk Student (01-3112)	\$131.01
Indian Education for All (01-3113)	\$34.80
Special Education (01-3115)	\$240.88
Transportation 2nd Semester (10-3210)	\$455.84

**Total Payment**

\$5,833.31

#### 1199 Ronan Elem

District #: 30

Transportation 2nd Semester (10-3210)	\$36,246.76
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**Total Payment**

\$36,246.76

#### 1200 Ronan H S

District #: 30

Transportation 2nd Semester (10-3210)	\$12,778.97
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**Total Payment**

\$12,778.97

#### 1205 Charlo Elem

District #: 7J

Direct State Aid (01-3110)	\$113,001.22
Quality Educator Component (01-3111)	\$10,360.02
At Risk Student (01-3112)	\$2,099.05
Indian Education for All (01-3113)	\$818.16
American Indian Achievement Gap (01-3114)	\$2,225.60
Special Education (01-3115)	\$5,430.37
Transportation 2nd Semester (10-3210)	\$5,466.01

**Total Payment**

\$139,400.43



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 1206 Charlo H S

District #: 7J

Direct State Aid (01-3110)	\$90,890.70	
Quality Educator Component (01-3111)	\$6,639.23	
At Risk Student (01-3112)	\$730.01	
Indian Education for All (01-3113)	\$430.88	
American Indian Achievement Gap (01-3114)	\$1,455.20	
Special Education (01-3115)	\$5,631.15	
Transportation 2nd Semester (10-3210)	\$5,466.01	
<b>Total Payment</b>		\$111,243.18

#### 1211 Upper West Shore Elem

District #: 33

Direct State Aid (01-3110)	\$44,459.80	
Quality Educator Component (01-3111)	\$3,692.77	
At Risk Student (01-3112)	\$1,279.59	
Indian Education for All (01-3113)	\$282.88	
American Indian Achievement Gap (01-3114)	\$385.20	
Special Education (01-3115)	\$2,629.02	
Transportation 2nd Semester (10-3210)	\$506.40	
<b>Total Payment</b>		\$53,235.66

#### Payment Summary:

Direct State Aid	\$928,820.39	
Quality Educator Component	\$86,338.33	
At Risk Student	\$20,229.80	
Indian Education for All	\$5,949.20	
American Indian Achievement Gap	\$31,629.20	
Special Education	\$74,882.91	
Transportation 2nd Semester	\$135,496.94	
		<u><u>\$1,283,346.77</u></u>



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 25 Lewis & Clark

#### 0487 Helena Elem

#### District #: 1

Direct State Aid (01-3110)	\$2,811,406.72
Quality Educator Component (01-3111)	\$258,958.14
At Risk Student (01-3112)	\$25,641.26
Indian Education for All (01-3113)	\$23,209.20
American Indian Achievement Gap (01-3114)	\$12,925.60
Special Education (01-3115)	\$334,044.84
Transportation 2nd Semester (10-3210)	\$137,513.77
<b>Total Payment</b>	<b>\$3,603,699.53</b>

#### 0488 Helena H S

#### District #: 1

Direct State Aid (01-3110)	\$1,856,994.65
Quality Educator Component (01-3111)	\$143,240.75
At Risk Student (01-3112)	\$14,065.83
Indian Education for All (01-3113)	\$12,851.44
American Indian Achievement Gap (01-3114)	\$7,447.20
Special Education (01-3115)	\$117,123.40
Transportation 2nd Semester (10-3210)	\$58,289.05
<b>Total Payment</b>	<b>\$2,210,012.32</b>

#### 0491 Trinity Elem

#### District #: 4

Direct State Aid (01-3110)	\$13,125.60
Quality Educator Component (01-3111)	\$1,427.80
At Risk Student (01-3112)	\$1,173.66
Indian Education for All (01-3113)	\$74.00
Special Education (01-3115)	\$1,201.69
Transportation 2nd Semester (10-3210)	\$2,154.09
<b>Total Payment</b>	<b>\$19,156.84</b>

#### 0495 Wolf Creek Elem

#### District #: 13

Direct State Aid (01-3110)	\$9,639.66
Quality Educator Component (01-3111)	\$736.60
At Risk Student (01-3112)	\$432.82
Indian Education for All (01-3113)	\$43.52
Special Education (01-3115)	\$210.79
Transportation 2nd Semester (10-3210)	\$977.44
<b>Total Payment</b>	<b>\$12,040.83</b>



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0498 Auchard Creek Elem

District #: 27

Direct State Aid (01-3110)	\$10,635.73
Quality Educator Component (01-3111)	\$660.01
At Risk Student (01-3112)	\$374.62
Indian Education for All (01-3113)	\$52.24
Special Education (01-3115)	\$107.87

**Total Payment**

\$11,830.47

#### 0502 Augusta Elem

District #: 45

Direct State Aid (01-3110)	\$52,980.63
Quality Educator Component (01-3111)	\$5,589.22
At Risk Student (01-3112)	\$765.99
Indian Education for All (01-3113)	\$326.40
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$2,483.23

**Total Payment**

\$62,188.27

#### 0503 Augusta H S

District #: 45

Direct State Aid (01-3110)	\$50,888.00
Quality Educator Component (01-3111)	\$4,283.40
At Risk Student (01-3112)	\$387.46
Indian Education for All (01-3113)	\$156.64
Special Education (01-3115)	\$1,795.56

**Total Payment**

\$57,511.06

#### 1221 Lincoln K-12 Schools

District #: 38

Direct State Aid (01-3110)	\$123,702.83
Quality Educator Component (01-3111)	\$11,154.98
At Risk Student (01-3112)	\$1,833.58
Indian Education for All (01-3113)	\$631.04
American Indian Achievement Gap (01-3114)	\$256.80
Special Education (01-3115)	\$7,842.44
Transportation 2nd Semester (10-3210)	\$2,616.88

**Total Payment**

\$148,038.55



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 1240 East Helena K-12

District #: 9

Direct State Aid (01-3110)	\$681,859.04	
Quality Educator Component (01-3111)	\$55,930.82	
At Risk Student (01-3112)	\$8,835.30	
Indian Education for All (01-3113)	\$5,522.72	
American Indian Achievement Gap (01-3114)	\$3,723.60	
Special Education (01-3115)	\$38,214.69	
Transportation 2nd Semester (10-3210)	\$9,770.98	
<b>Total Payment</b>		<b>\$803,857.15</b>

#### 9697 Prickly Pear Coop

District #:

Quality Educator Component (82-3234)	\$8,677.09	
Special Education (82-3233)	\$40,282.47	
SPED Travel&Admin Coop (82-3233)	\$29,707.53	
<b>Total Payment</b>		<b>\$78,667.09</b>

#### Payment Summary:

Direct State Aid	\$5,611,232.86	
Quality Educator Component	\$490,658.81	
At Risk Student	\$53,510.52	
Indian Education for All	\$42,867.20	
American Indian Achievement Gap	\$24,396.00	
Special Education	\$543,306.98	
SPED Travel&Admin Coop	\$29,707.53	
Transportation 2nd Semester	\$211,322.21	
		<b>\$7,007,002.11</b>



# Treasurer's Payment Report

## June Payment

FY2018-19

26 Liberty

### 1224 Liberty Elem

District #: 10

Direct State Aid (01-3110)	\$42,858.67
Quality Educator Component (01-3111)	\$2,598.58
At Risk Student (01-3112)	\$369.12
Indian Education for All (01-3113)	\$252.40
Special Education (01-3115)	\$1,746.58
<b>Total Payment</b>	<b>\$47,825.35</b>

### 1236 Chester-Joplin-Inverness El

District #: 48-1J

Direct State Aid (01-3110)	\$113,749.51
Quality Educator Component (01-3111)	\$9,274.17
At Risk Student (01-3112)	\$1,428.55
Indian Education for All (01-3113)	\$757.28
American Indian Achievement Gap (01-3114)	\$128.40
Special Education (01-3115)	\$5,179.64
Transportation 2nd Semester (10-3210)	\$9,335.20
<b>Total Payment</b>	<b>\$139,852.75</b>

### 1237 Chester-Joplin-Inverness HS

District #: 48-2J

Direct State Aid (01-3110)	\$65,512.73
Quality Educator Component (01-3111)	\$5,555.44
At Risk Student (01-3112)	\$212.35
Indian Education for All (01-3113)	\$256.80
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$1,565.96
Transportation 2nd Semester (10-3210)	\$9,332.96
<b>Total Payment</b>	<b>\$82,479.04</b>

### Payment Summary:

Direct State Aid	\$222,120.91
Quality Educator Component	\$17,428.19
At Risk Student	\$2,010.02
Indian Education for All	\$1,266.48
American Indian Achievement Gap	\$171.20
Special Education	\$8,492.18
Transportation 2nd Semester	\$18,668.16
	<hr/> <hr/>
	\$270,157.14



# Treasurer's Payment Report

## June Payment

FY2018-19

27 Lincoln

### 0519 Troy Elem

District #: 1

Direct State Aid (01-3110)	\$151,175.41
Quality Educator Component (01-3111)	\$14,829.61
At Risk Student (01-3112)	\$3,091.23
Indian Education for All (01-3113)	\$1,122.80
American Indian Achievement Gap (01-3114)	\$299.60
Special Education (01-3115)	\$10,198.64
Transportation 2nd Semester (10-3210)	\$11,232.90

**Total Payment**

\$191,950.19

### 0520 Troy H S

District #: 1

Direct State Aid (01-3110)	\$106,715.61
Quality Educator Component (01-3111)	\$7,797.11
At Risk Student (01-3112)	\$1,501.42
Indian Education for All (01-3113)	\$539.68
American Indian Achievement Gap (01-3114)	\$171.20
Special Education (01-3115)	\$4,898.56
Transportation 2nd Semester (10-3210)	\$7,984.28

**Total Payment**

\$129,607.86

### 0522 Libby K-12 Schools

District #: 4

Direct State Aid (01-3110)	\$722,714.03
Quality Educator Component (01-3111)	\$58,053.01
At Risk Student (01-3112)	\$11,657.68
Indian Education for All (01-3113)	\$5,309.44
American Indian Achievement Gap (01-3114)	\$2,311.20
Special Education (01-3115)	\$48,784.68
Transportation 2nd Semester (10-3210)	\$45,581.58

**Total Payment**

\$894,411.62

### 0527 Eureka Elem

District #: 13

Direct State Aid (01-3110)	\$253,311.03
Quality Educator Component (01-3111)	\$23,117.99
At Risk Student (01-3112)	\$4,606.80
Indian Education for All (01-3113)	\$1,975.84
American Indian Achievement Gap (01-3114)	\$1,369.60
Special Education (01-3115)	\$20,330.70
Transportation 2nd Semester (10-3210)	\$17,024.61

**Total Payment**

\$321,736.57



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0528 Lincoln County H S

District #: CO

Direct State Aid (01-3110)	\$217,956.90
Quality Educator Component (01-3111)	\$14,903.02
At Risk Student (01-3112)	\$2,587.63
Indian Education for All (01-3113)	\$1,309.92
American Indian Achievement Gap (01-3114)	\$727.60
Special Education (01-3115)	\$12,085.72
Transportation 2nd Semester (10-3210)	\$8,011.58
<b>Total Payment</b>	<b>\$257,582.37</b>

#### 0529 Fortine Elem

District #: 14

Direct State Aid (01-3110)	\$57,810.30
Quality Educator Component (01-3111)	\$5,192.00
At Risk Student (01-3112)	\$1,005.62
Indian Education for All (01-3113)	\$369.92
American Indian Achievement Gap (01-3114)	\$171.20
Special Education (01-3115)	\$2,964.72
Transportation 2nd Semester (10-3210)	\$4,399.84
<b>Total Payment</b>	<b>\$71,913.60</b>

#### 0530 McCormick Elem

District #: 15

Direct State Aid (01-3110)	\$13,623.53
Quality Educator Component (01-3111)	\$1,298.00
At Risk Student (01-3112)	\$850.59
Indian Education for All (01-3113)	\$78.32
American Indian Achievement Gap (01-3114)	\$128.40
Special Education (01-3115)	\$602.28
Transportation 2nd Semester (10-3210)	\$1,469.07
<b>Total Payment</b>	<b>\$18,050.19</b>

#### 0533 Yaak Elem

District #: 24

Direct State Aid (01-3110)	\$10,137.66
Quality Educator Component (01-3111)	\$649.00
At Risk Student (01-3112)	\$168.77
Indian Education for All (01-3113)	\$47.84
Special Education (01-3115)	\$441.64
Transportation 2nd Semester (10-3210)	\$273.29
<b>Total Payment</b>	<b>\$11,718.20</b>



# Treasurer's Payment Report

## June Payment

FY2018-19

### 0534 Trego Elem

District #: 53

Direct State Aid (01-3110)	\$14,619.29	
Quality Educator Component (01-3111)	\$1,298.00	
At Risk Student (01-3112)	\$394.74	
Indian Education for All (01-3113)	\$87.04	
American Indian Achievement Gap (01-3114)	\$128.40	
Special Education (01-3115)	\$2,005.37	
Transportation 2nd Semester (10-3210)	\$1,382.58	
<b>Total Payment</b>		\$19,915.42

### Payment Summary:

Direct State Aid	\$1,548,063.76	
Quality Educator Component	\$127,137.74	
At Risk Student	\$25,864.48	
Indian Education for All	\$10,840.80	
American Indian Achievement Gap	\$5,307.20	
Special Education	\$102,312.31	
Transportation 2nd Semester	\$97,359.73	
		<hr/> <hr/>
		\$1,916,886.02



# Treasurer's Payment Report

## June Payment

FY2018-19

28 Madison

### 0536 Alder Elem

District #: 2

Direct State Aid (01-3110)	\$17,606.25
Quality Educator Component (01-3111)	\$1,298.00
At Risk Student (01-3112)	\$401.96
Indian Education for All (01-3113)	\$91.36
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$1,005.33
Transportation 2nd Semester (10-3210)	\$889.32
<b>Total Payment</b>	<b>\$21,377.82</b>

### 0537 Sheridan Elem

District #: 5

Direct State Aid (01-3110)	\$83,884.95
Quality Educator Component (01-3111)	\$8,444.82
At Risk Student (01-3112)	\$1,030.30
Indian Education for All (01-3113)	\$570.08
American Indian Achievement Gap (01-3114)	\$299.60
Special Education (01-3115)	\$4,898.56
Transportation 2nd Semester (10-3210)	\$5,745.84
<b>Total Payment</b>	<b>\$104,874.15</b>

### 0538 Sheridan H S

District #: 5

Direct State Aid (01-3110)	\$63,606.45
Quality Educator Component (01-3111)	\$6,287.48
At Risk Student (01-3112)	\$479.39
Indian Education for All (01-3113)	\$243.68
American Indian Achievement Gap (01-3114)	\$128.40
Special Education (01-3115)	\$3,671.83
Transportation 2nd Semester (10-3210)	\$6,479.36
<b>Total Payment</b>	<b>\$80,896.59</b>

### 0540 Twin Bridges K-12 Schools

District #: 7

Direct State Aid (01-3110)	\$176,935.33
Quality Educator Component (01-3111)	\$14,927.00
At Risk Student (01-3112)	\$1,002.42
Indian Education for All (01-3113)	\$1,027.04
American Indian Achievement Gap (01-3114)	\$342.40
Special Education (01-3115)	\$9,679.38
Transportation 2nd Semester (10-3210)	\$13,546.89
<b>Total Payment</b>	<b>\$217,460.46</b>



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0543 Harrison K-12 Schools

District #: 23

Direct State Aid (01-3110)	\$88,890.93	
Quality Educator Component (01-3111)	\$7,788.00	
At Risk Student (01-3112)	\$643.35	
Indian Education for All (01-3113)	\$326.40	
Special Education (01-3115)	\$2,198.33	
Transportation 2nd Semester (10-3210)	\$6,314.85	
<b>Total Payment</b>		\$106,161.86

#### 0546 Ennis K-12 Schools

District #: 52

Direct State Aid (01-3110)	\$266,527.67	
Quality Educator Component (01-3111)	\$23,910.45	
At Risk Student (01-3112)	\$1,232.46	
Indian Education for All (01-3113)	\$1,736.48	
American Indian Achievement Gap (01-3114)	\$342.40	
Special Education (01-3115)	\$11,985.34	
Transportation 2nd Semester (10-3210)	\$13,960.95	
<b>Total Payment</b>		\$319,695.75

#### Payment Summary:

Direct State Aid	\$697,451.58	
Quality Educator Component	\$62,655.75	
At Risk Student	\$4,789.88	
Indian Education for All	\$3,995.04	
American Indian Achievement Gap	\$1,198.40	
Special Education	\$33,438.77	
Transportation 2nd Semester	\$46,937.21	
		<hr/> <hr/>
		\$850,466.63



# Treasurer's Payment Report

## June Payment

FY2018-19

29 McCone

### 0547 Circle Elem

District #: 1

Direct State Aid (01-3110)	\$92,603.25	
Quality Educator Component (01-3111)	\$9,585.69	
At Risk Student (01-3112)	\$864.21	
Indian Education for All (01-3113)	\$644.08	
American Indian Achievement Gap (01-3114)	\$42.80	
Special Education (01-3115)	\$4,384.48	
Transportation 2nd Semester (10-3210)	\$9,658.65	
<b>Total Payment</b>		\$117,783.16

### 0548 Circle H S

District #: 1

Direct State Aid (01-3110)	\$74,403.11	
Quality Educator Component (01-3111)	\$4,964.81	
At Risk Student (01-3112)	\$252.30	
Indian Education for All (01-3113)	\$317.68	
Special Education (01-3115)	\$2,077.89	
Transportation 2nd Semester (10-3210)	\$6,537.68	
<b>Total Payment</b>		\$88,553.47

### 0566 Vida Elem

District #: 134

Direct State Aid (01-3110)	\$15,615.01	
Quality Educator Component (01-3111)	\$1,298.00	
At Risk Student (01-3112)	\$6.12	
Indian Education for All (01-3113)	\$95.76	
Special Education (01-3115)	\$662.54	
Transportation 2nd Semester (10-3210)	\$3,763.09	
<b>Total Payment</b>		\$21,440.52

### 9701 Prairie View Coop

District #:

Quality Educator Component (82-3234)	\$2,660.90	
Special Education (82-3233)	\$12,497.27	
SPED Travel&Admin Coop (82-3233)	\$15,482.15	
<b>Total Payment</b>		\$30,640.32



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$182,621.37
Quality Educator Component	\$18,509.40
At Risk Student	\$1,122.63
Indian Education for All	\$1,057.52
American Indian Achievement Gap	\$42.80
Special Education	\$19,622.18
SPED Travel&Admin Coop	\$15,482.15
Transportation 2nd Semester	\$19,959.42
	<hr/> <hr/>
	\$258,417.47



# Treasurer's Payment Report

## June Payment

FY2018-19

30 Meagher

### 0570 White Sulphur Spgs K-12

District #: 8

Direct State Aid (01-3110)	\$170,856.55
Quality Educator Component (01-3111)	\$16,910.36
At Risk Student (01-3112)	\$2,397.82
Indian Education for All (01-3113)	\$1,005.28
American Indian Achievement Gap (01-3114)	\$428.00
Special Education (01-3115)	\$10,067.18
Transportation 2nd Semester (10-3210)	\$17,545.41
<b>Total Payment</b>	<b>\$219,210.60</b>

### Payment Summary:

Direct State Aid	\$170,856.55
Quality Educator Component	\$16,910.36
At Risk Student	\$2,397.82
Indian Education for All	\$1,005.28
American Indian Achievement Gap	\$428.00
Special Education	\$10,067.18
Transportation 2nd Semester	\$17,545.41
	<hr/> <hr/> <b>\$219,210.60</b>



# Treasurer's Payment Report

## June Payment

FY2018-19

31 Mineral

### 0577 Alberton K-12 Schools

District #: 2

Direct State Aid (01-3110)	\$117,336.57
Quality Educator Component (01-3111)	\$12,619.83
At Risk Student (01-3112)	\$1,781.84
Indian Education for All (01-3113)	\$587.52
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$7,663.52
Transportation 2nd Semester (10-3210)	\$690.53

**Total Payment**

\$140,893.81

### 0579 Superior K-12 Schools

District #: 3

Direct State Aid (01-3110)	\$198,284.75
Quality Educator Component (01-3111)	\$18,297.93
At Risk Student (01-3112)	\$3,036.18
Indian Education for All (01-3113)	\$1,214.24
American Indian Achievement Gap (01-3114)	\$1,070.00
Special Education (01-3115)	\$8,311.48
Transportation 2nd Semester (10-3210)	\$11,291.81

**Total Payment**

\$241,506.39

### 0582 St Regis K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$134,705.99
Quality Educator Component (01-3111)	\$14,115.11
At Risk Student (01-3112)	\$2,326.87
Indian Education for All (01-3113)	\$709.36
American Indian Achievement Gap (01-3114)	\$171.20
Special Education (01-3115)	\$6,079.43
Transportation 2nd Semester (10-3210)	\$8,058.11

**Total Payment**

\$166,166.07

### Payment Summary:

Direct State Aid	\$450,327.31
Quality Educator Component	\$45,032.87
At Risk Student	\$7,144.89
Indian Education for All	\$2,511.12
American Indian Achievement Gap	\$1,455.20
Special Education	\$22,054.43
Transportation 2nd Semester	\$20,040.45

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\$548,566.27



# Treasurer's Payment Report

## June Payment

FY2018-19

32 Missoula

### 0583 Missoula Elem

District #: 1

Direct State Aid (01-3110)	\$2,913,953.49
Quality Educator Component (01-3111)	\$271,220.97
At Risk Student (01-3112)	\$40,134.59
Indian Education for All (01-3113)	\$24,258.08
American Indian Achievement Gap (01-3114)	\$17,162.80
Special Education (01-3115)	\$517,964.32
Transportation 2nd Semester (10-3210)	\$70,942.97
<b>Total Payment</b>	<b>\$3,855,637.22</b>

### 0584 Missoula H S

District #: 1

Direct State Aid (01-3110)	\$2,399,596.98
Quality Educator Component (01-3111)	\$186,361.68
At Risk Student (01-3112)	\$20,353.76
Indian Education for All (01-3113)	\$16,302.56
American Indian Achievement Gap (01-3114)	\$9,801.20
Special Education (01-3115)	\$211,523.54
Transportation 2nd Semester (10-3210)	\$83,536.29
<b>Total Payment</b>	<b>\$2,927,476.01</b>

### 0586 Hellgate Elem

District #: 4

Direct State Aid (01-3110)	\$816,692.82
Quality Educator Component (01-3111)	\$67,366.20
At Risk Student (01-3112)	\$7,705.29
Indian Education for All (01-3113)	\$6,676.00
American Indian Achievement Gap (01-3114)	\$3,252.80
Special Education (01-3115)	\$109,844.37
Transportation 2nd Semester (10-3210)	\$25,662.31
<b>Total Payment</b>	<b>\$1,037,199.79</b>

### 0588 Lolo Elem

District #: 7

Direct State Aid (01-3110)	\$319,165.87
Quality Educator Component (01-3111)	\$28,555.32
At Risk Student (01-3112)	\$3,666.76
Indian Education for All (01-3113)	\$2,519.84
American Indian Achievement Gap (01-3114)	\$1,155.60
Special Education (01-3115)	\$50,783.10
Transportation 2nd Semester (10-3210)	\$3,004.31
<b>Total Payment</b>	<b>\$408,850.80</b>



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0589 Potomac Elem

#### District #: 11

Direct State Aid (01-3110)	\$65,533.38
Quality Educator Component (01-3111)	\$6,490.00
At Risk Student (01-3112)	\$663.01
Indian Education for All (01-3113)	\$426.48
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$3,227.18
Transportation 2nd Semester (10-3210)	\$5,508.53

#### Total Payment

\$81,934.18

#### 0590 Bonner Elem

#### District #: 14

Direct State Aid (01-3110)	\$214,124.19
Quality Educator Component (01-3111)	\$18,861.92
At Risk Student (01-3112)	\$3,695.46
Indian Education for All (01-3113)	\$1,649.44
American Indian Achievement Gap (01-3114)	\$1,583.60
Special Education (01-3115)	\$24,632.36
Transportation 2nd Semester (10-3210)	\$3,852.18

#### Total Payment

\$268,399.15

#### 0591 Woodman Elem

#### District #: 18

Direct State Aid (01-3110)	\$36,146.78
Quality Educator Component (01-3111)	\$3,245.61
At Risk Student (01-3112)	\$342.86
Indian Education for All (01-3113)	\$165.36
Special Education (01-3115)	\$2,598.27
Transportation 2nd Semester (10-3210)	\$4,973.69

#### Total Payment

\$47,472.57

#### 0592 DeSmet Elem

#### District #: 20

Direct State Aid (01-3110)	\$72,615.88
Quality Educator Component (01-3111)	\$9,086.00
At Risk Student (01-3112)	\$1,948.73
Indian Education for All (01-3113)	\$478.72
American Indian Achievement Gap (01-3114)	\$813.20
Special Education (01-3115)	\$18,328.47
Transportation 2nd Semester (10-3210)	\$5,524.17

#### Total Payment

\$108,795.17



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0593 Target Range Elem

District #: 23

Direct State Aid (01-3110)	\$329,339.38
Quality Educator Component (01-3111)	\$28,231.50
At Risk Student (01-3112)	\$2,999.80
Indian Education for All (01-3113)	\$2,606.88
American Indian Achievement Gap (01-3114)	\$1,669.20
Special Education (01-3115)	\$26,577.57
Transportation 2nd Semester (10-3210)	\$667.00

**Total Payment**

\$392,091.33

#### 0594 Sunset Elem

District #: 30

Direct State Aid (01-3110)	\$13,623.46
Quality Educator Component (01-3111)	\$1,331.10
Indian Education for All (01-3113)	\$39.20
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$240.88
Transportation 2nd Semester (10-3210)	\$3,521.54

**Total Payment**

\$18,798.98

#### 0595 Clinton Elem

District #: 32

Direct State Aid (01-3110)	\$124,175.47
Quality Educator Component (01-3111)	\$11,941.60
At Risk Student (01-3112)	\$1,659.35
Indian Education for All (01-3113)	\$905.20
American Indian Achievement Gap (01-3114)	\$299.60
Special Education (01-3115)	\$13,817.16
Transportation 2nd Semester (10-3210)	\$10,181.77

**Total Payment**

\$162,980.15

#### 0596 Swan Valley Elem

District #: 33

Direct State Aid (01-3110)	\$29,894.22
Quality Educator Component (01-3111)	\$1,525.11
At Risk Student (01-3112)	\$331.71
Indian Education for All (01-3113)	\$130.56
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$1,964.39
Transportation 2nd Semester (10-3210)	\$1,539.23

**Total Payment**

\$35,428.02



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0597 Seeley Lake Elem

District #: 34

Direct State Aid (01-3110)	\$111,073.14
Quality Educator Component (01-3111)	\$9,605.20
At Risk Student (01-3112)	\$1,847.27
Indian Education for All (01-3113)	\$787.68
American Indian Achievement Gap (01-3114)	\$385.20
Special Education (01-3115)	\$8,280.63
Transportation 2nd Semester (10-3210)	\$5,140.50
<b>Total Payment</b>	<b>\$137,119.62</b>

#### 0599 Frenchtown K-12 Schools

District #: 40

Direct State Aid (01-3110)	\$812,046.73
Quality Educator Component (01-3111)	\$69,183.40
At Risk Student (01-3112)	\$8,098.62
Indian Education for All (01-3113)	\$5,992.72
American Indian Achievement Gap (01-3114)	\$3,381.20
Special Education (01-3115)	\$66,910.10
Transportation 2nd Semester (10-3210)	\$41,401.68
<b>Total Payment</b>	<b>\$1,007,014.45</b>

#### 9698 Missoula Area Education Coop

District #:

Quality Educator Component (82-3234)	\$10,169.79
Special Education (82-3233)	\$33,326.16
SPED Travel&Admin Coop (82-3233)	\$25,974.66
<b>Total Payment</b>	<b>\$69,470.61</b>

#### Payment Summary:

Direct State Aid	\$8,257,981.79
Quality Educator Component	\$723,175.40
At Risk Student	\$93,447.21
Indian Education for All	\$62,938.72
American Indian Achievement Gap	\$39,675.60
Special Education	\$1,090,018.50
SPED Travel&Admin Coop	\$25,974.66
Transportation 2nd Semester	\$265,456.17
	<hr/> <hr/> <b>\$10,558,668.05</b>



# Treasurer's Payment Report

## June Payment

**FY2018-19**

**33 Musselshell**

### 0605 Roundup Elem

**District #: 55**

Direct State Aid (01-3110)	\$239,791.54
Quality Educator Component (01-3111)	\$20,381.87
At Risk Student (01-3112)	\$3,955.34
Indian Education for All (01-3113)	\$1,858.32
American Indian Achievement Gap (01-3114)	\$1,112.80
Special Education (01-3115)	\$20,556.54
Transportation 2nd Semester (10-3210)	\$13,506.36

**Total Payment**

\$301,162.77

### 0606 Roundup High School

**District #: 55H**

Direct State Aid (01-3110)	\$140,172.08
Quality Educator Component (01-3111)	\$10,250.33
At Risk Student (01-3112)	\$1,353.38
Indian Education for All (01-3113)	\$770.32
American Indian Achievement Gap (01-3114)	\$385.20
Special Education (01-3115)	\$5,794.69
Transportation 2nd Semester (10-3210)	\$13,581.66

**Total Payment**

\$172,307.66

### 0607 Melstone Elem

**District #: 64J**

Direct State Aid (01-3110)	\$42,537.38
Quality Educator Component (01-3111)	\$4,849.97
At Risk Student (01-3112)	\$557.65
Indian Education for All (01-3113)	\$235.04
Special Education (01-3115)	\$1,415.35
Transportation 2nd Semester (10-3210)	\$4,381.13

**Total Payment**

\$53,976.52

### 0608 Melstone H S

**District #: 64-H**

Direct State Aid (01-3110)	\$49,615.20
Quality Educator Component (01-3111)	\$3,583.09
At Risk Student (01-3112)	\$415.83
Indian Education for All (01-3113)	\$148.00
Special Education (01-3115)	\$1,345.48
Transportation 2nd Semester (10-3210)	\$5,063.93

**Total Payment**

\$60,171.53



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$472,116.20
Quality Educator Component	\$39,065.26
At Risk Student	\$6,282.20
Indian Education for All	\$3,011.68
American Indian Achievement Gap	\$1,498.00
Special Education	\$29,112.06
Transportation 2nd Semester	\$36,533.08

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\$587,618.48



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 34 Park

<b>0612 Livingston Elem</b>	<b>District #: 4</b>		
Transportation 2nd Semester (10-3210)		\$20,982.41	
<b>Total Payment</b>			\$20,982.41
<b>0613 Park H S</b>	<b>District #: 1</b>		
Transportation 2nd Semester (10-3210)		\$5,223.27	
<b>Total Payment</b>			\$5,223.27
<b>0614 Gardiner Elem</b>	<b>District #: 7</b>		
Transportation 2nd Semester (10-3210)		\$2,342.10	
<b>Total Payment</b>			\$2,342.10
<b>0617 Cooke City Elem</b>	<b>District #: 9</b>		
Direct State Aid (01-3110)		\$7,647.26	
Quality Educator Component (01-3111)		\$649.00	
Indian Education for All (01-3113)		\$26.08	
American Indian Achievement Gap (01-3114)		\$42.80	
Special Education (01-3115)		\$180.70	
<b>Total Payment</b>			\$8,545.84
<b>0620 Pine Creek Elem</b>	<b>District #: 19</b>		
Direct State Aid (01-3110)		\$34,731.48	
Quality Educator Component (01-3111)		\$2,634.26	
At Risk Student (01-3112)		\$9.77	
Indian Education for All (01-3113)		\$174.08	
Special Education (01-3115)		\$1,204.56	
<b>Total Payment</b>			\$38,754.15
<b>1191 Gardiner H S</b>	<b>District #: 4</b>		
Transportation 2nd Semester (10-3210)		\$1,372.40	
<b>Total Payment</b>			\$1,372.40
<b>1215 Arrowhead Elem</b>	<b>District #: 75</b>		
Direct State Aid (01-3110)		\$47,977.13	
Quality Educator Component (01-3111)		\$4,413.20	
At Risk Student (01-3112)		\$927.05	
Indian Education for All (01-3113)		\$285.05	
American Indian Achievement Gap (01-3114)		\$85.60	
Special Education (01-3115)		\$3,791.84	
Transportation 2nd Semester (10-3210)		\$4,116.25	
<b>Total Payment</b>			\$61,596.12



# Treasurer's Payment Report

## June Payment

FY2018-19

### 1227 Shields Valley Elem

District #: J12

Direct State Aid (01-3110)	\$92,107.00	
Quality Educator Component (01-3111)	\$9,335.20	
At Risk Student (01-3112)	\$756.56	
Indian Education for All (01-3113)	\$639.76	
American Indian Achievement Gap (01-3114)	\$85.60	
Special Education (01-3115)	\$5,440.11	
Transportation 2nd Semester (10-3210)	\$13,023.60	
<b>Total Payment</b>		\$121,387.83

### 1228 Shields Valley H S

District #: 5

Direct State Aid (01-3110)	\$70,594.04	
Quality Educator Component (01-3111)	\$5,815.04	
At Risk Student (01-3112)	\$264.05	
Indian Education for All (01-3113)	\$291.60	
American Indian Achievement Gap (01-3114)	\$85.60	
Special Education (01-3115)	\$1,897.19	
Transportation 2nd Semester (10-3210)	\$5,581.54	
<b>Total Payment</b>		\$84,529.06

### Payment Summary:

Direct State Aid	\$253,056.91	
Quality Educator Component	\$22,846.70	
At Risk Student	\$1,957.43	
Indian Education for All	\$1,416.57	
American Indian Achievement Gap	\$299.60	
Special Education	\$12,514.40	
Transportation 2nd Semester	\$52,641.57	
		<hr/> <hr/>
		\$344,733.18



# Treasurer's Payment Report

## June Payment

**FY2018-19**

**35 Petroleum**

**0642 Winnett K-12 Schools**

**District #: 1**

Transportation 2nd Semester (10-3210)

\$15,763.77

**Total Payment**

\$15,763.77

**Payment Summary:**

Transportation 2nd Semester

\$15,763.77

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\$15,763.77



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 36 Phillips

#### 0648 Dodson K-12

#### District #: C

Direct State Aid (01-3110)	\$92,514.55
Quality Educator Component (01-3111)	\$8,889.33
At Risk Student (01-3112)	\$1,464.78
Indian Education for All (01-3113)	\$387.36
American Indian Achievement Gap (01-3114)	\$3,338.40
Special Education (01-3115)	\$4,747.15
Transportation 2nd Semester (10-3210)	\$7,633.30

#### Total Payment

\$118,974.87

#### 0657 Saco H S

#### District #: 12B

Direct State Aid (01-3110)	\$40,700.31
Quality Educator Component (01-3111)	\$2,823.80
At Risk Student (01-3112)	\$118.90
Indian Education for All (01-3113)	\$87.04
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$1,888.01
Transportation 2nd Semester (10-3210)	\$2,946.61

#### Total Payment

\$48,607.47

#### 0659 Malta K-12 Schools

#### District #: 14A

Direct State Aid (01-3110)	\$333,779.56
Quality Educator Component (01-3111)	\$30,503.00
At Risk Student (01-3112)	\$3,705.58
Indian Education for All (01-3113)	\$2,232.56
American Indian Achievement Gap (01-3114)	\$3,381.20
Special Education (01-3115)	\$23,480.96
Transportation 2nd Semester (10-3210)	\$16,352.46

#### Total Payment

\$413,435.32

#### 0663 Whitewater K-12 Schools

#### District #: D

Direct State Aid (01-3110)	\$67,487.29
Quality Educator Component (01-3111)	\$7,852.90
At Risk Student (01-3112)	\$571.33
Indian Education for All (01-3113)	\$200.16
American Indian Achievement Gap (01-3114)	\$299.60
Special Education (01-3115)	\$1,476.31
Transportation 2nd Semester (10-3210)	\$12,389.23

#### Total Payment

\$90,276.82



# Treasurer's Payment Report

## June Payment

FY2018-19

District #: 12A

### 1203 Saco Elem

Direct State Aid (01-3110)	\$33,020.69
Quality Educator Component (01-3111)	\$3,990.71
At Risk Student (01-3112)	\$447.82
Indian Education for All (01-3113)	\$156.64
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$1,445.35
Transportation 2nd Semester (10-3210)	\$8,839.84
<b>Total Payment</b>	<b>\$47,943.85</b>

### Payment Summary:

Direct State Aid	\$567,502.40
Quality Educator Component	\$54,059.74
At Risk Student	\$6,308.41
Indian Education for All	\$3,063.76
American Indian Achievement Gap	\$7,104.80
Special Education	\$33,037.78
Transportation 2nd Semester	\$48,161.44
	<hr/> <hr/>
	\$719,238.33



# Treasurer's Payment Report

## June Payment

FY2018-19

37 Pondera

### 0671 Dupuyer Elem

District #: 2

Direct State Aid (01-3110)	\$14,619.29
Quality Educator Component (01-3111)	\$1,947.00
At Risk Student (01-3112)	\$379.80
Indian Education for All (01-3113)	\$87.04
Special Education (01-3115)	\$602.28

**Total Payment**

\$17,635.41

### 0674 Conrad Elem

District #: 10

Direct State Aid (01-3110)	\$210,670.04
Quality Educator Component (01-3111)	\$18,081.14
At Risk Student (01-3112)	\$2,609.82
Indian Education for All (01-3113)	\$1,627.68
American Indian Achievement Gap (01-3114)	\$684.80
Special Education (01-3115)	\$12,218.48
Transportation 2nd Semester (10-3210)	\$12,935.31

**Total Payment**

\$258,827.27

### 0675 Conrad H S

District #: 10

Direct State Aid (01-3110)	\$126,299.70
Quality Educator Component (01-3111)	\$9,014.57
At Risk Student (01-3112)	\$524.70
Indian Education for All (01-3113)	\$674.56
American Indian Achievement Gap (01-3114)	\$342.40
Special Education (01-3115)	\$4,471.68
Transportation 2nd Semester (10-3210)	\$9,273.30

**Total Payment**

\$150,600.91

### 0679 Valier Elem

District #: 18

Direct State Aid (01-3110)	\$69,291.46
Quality Educator Component (01-3111)	\$7,510.87
At Risk Student (01-3112)	\$1,003.83
Indian Education for All (01-3113)	\$456.96
American Indian Achievement Gap (01-3114)	\$1,112.80
Special Education (01-3115)	\$2,981.31
Transportation 2nd Semester (10-3210)	\$6,890.83

**Total Payment**

\$89,248.06



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0680 Valier H S

District #: 18

Direct State Aid (01-3110)	\$65,512.73
Quality Educator Component (01-3111)	\$4,576.78
At Risk Student (01-3112)	\$566.93
Indian Education for All (01-3113)	\$256.80
American Indian Achievement Gap (01-3114)	\$727.60
Special Education (01-3115)	\$3,054.06
Transportation 2nd Semester (10-3210)	\$6,890.83

**Total Payment**

\$81,585.73

#### 0684 Miami Elem

District #: 31

Direct State Aid (01-3110)	\$17,108.47
Quality Educator Component (01-3111)	\$1,298.00
At Risk Student (01-3112)	\$395.78
Indian Education for All (01-3113)	\$108.80
Special Education (01-3115)	\$752.81

**Total Payment**

\$19,663.86

#### 1226 Heart Butte K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$157,533.47
Quality Educator Component (01-3111)	\$14,492.13
At Risk Student (01-3112)	\$4,337.11
Indian Education for All (01-3113)	\$892.16
American Indian Achievement Gap (01-3114)	\$8,474.40
Special Education (01-3115)	\$6,113.15
Transportation 2nd Semester (10-3210)	\$9,924.20

**Total Payment**

\$201,766.62

#### 9755 Big Sky Special Needs Coop

District #:

Quality Educator Component (82-3234)	\$10,384.00
Special Education (82-3233)	\$35,383.91
SPED Travel&Admin Coop (82-3233)	\$34,856.37

**Total Payment**

\$80,624.28



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$661,035.16
Quality Educator Component	\$67,304.49
At Risk Student	\$9,817.97
Indian Education for All	\$4,104.00
American Indian Achievement Gap	\$11,342.00
Special Education	\$65,577.68
SPED Travel&Admin Coop	\$34,856.37
Transportation 2nd Semester	\$45,914.47
	<hr/> <hr/>
	\$899,952.14



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 38 Powder River

#### 0692 Biddle Elem

**District #: 6**

Direct State Aid (01-3110)	\$8,145.37
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$30.48
Special Education (01-3115)	\$150.53

**Total Payment**

\$8,975.38

#### 0705 Broadus Elem

**District #: 79J**

Direct State Aid (01-3110)	\$95,720.57
Quality Educator Component (01-3111)	\$9,239.79
At Risk Student (01-3112)	\$1,062.32
Indian Education for All (01-3113)	\$670.24
American Indian Achievement Gap (01-3114)	\$470.80
Special Education (01-3115)	\$6,906.70
Transportation 2nd Semester (10-3210)	\$2,321.60

**Total Payment**

\$116,392.02

#### 0706 Powder River Co Dist H S

**District #: 79J**

Direct State Aid (01-3110)	\$83,918.91
Quality Educator Component (01-3111)	\$6,994.25
At Risk Student (01-3112)	\$399.46
Indian Education for All (01-3113)	\$382.96
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$2,168.24
Transportation 2nd Semester (10-3210)	\$38,515.10

**Total Payment**

\$132,592.92

#### 9705 Tri County Coop

**District #:**

Quality Educator Component (82-3234)	\$389.40
Special Education (82-3233)	\$2,660.03
SPED Travel&Admin Coop (82-3233)	\$5,210.68

**Total Payment**

\$8,260.11



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$187,784.85
Quality Educator Component	\$17,272.44
At Risk Student	\$1,461.78
Indian Education for All	\$1,083.68
American Indian Achievement Gap	\$684.80
Special Education	\$11,885.50
SPED Travel&Admin Coop	\$5,210.68
Transportation 2nd Semester	\$40,836.70
	<hr/> <hr/>
	\$266,220.43



# Treasurer's Payment Report

## June Payment

FY2018-19

39 Powell

### 0712 Deer Lodge Elem

District #: 1

Direct State Aid (01-3110)	\$244,005.80
Quality Educator Component (01-3111)	\$24,045.41
At Risk Student (01-3112)	\$3,921.79
Indian Education for All (01-3113)	\$1,901.84
American Indian Achievement Gap (01-3114)	\$856.00
Special Education (01-3115)	\$18,747.11
Transportation 2nd Semester (10-3210)	\$23,662.70

**Total Payment**

\$317,140.65

### 0713 Powell County H S

District #: CO

Direct State Aid (01-3110)	\$155,280.85
Quality Educator Component (01-3111)	\$12,584.07
At Risk Student (01-3112)	\$1,120.67
Indian Education for All (01-3113)	\$874.72
American Indian Achievement Gap (01-3114)	\$684.80
Special Education (01-3115)	\$11,074.56
Transportation 2nd Semester (10-3210)	\$1,135.51

**Total Payment**

\$182,755.18

### 0715 Ovando Elem

District #: 11

Direct State Aid (01-3110)	\$9,639.66
Quality Educator Component (01-3111)	\$1,368.75
At Risk Student (01-3112)	\$7.59
Indian Education for All (01-3113)	\$43.52
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$727.19

**Total Payment**

\$11,872.31

### 0717 Helmville Elem

District #: 15

Direct State Aid (01-3110)	\$13,125.60
Quality Educator Component (01-3111)	\$1,314.85
At Risk Student (01-3112)	\$7.86
Indian Education for All (01-3113)	\$74.00
Special Education (01-3115)	\$1,212.38
Transportation 2nd Semester (10-3210)	\$1,915.85

**Total Payment**

\$17,650.54



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0718 Garrison Elem

#### District #: 20

Direct State Aid (01-3110)	\$14,121.46
Quality Educator Component (01-3111)	\$1,311.59
At Risk Student (01-3112)	\$6.64
Indian Education for All (01-3113)	\$82.72
Special Education (01-3115)	\$3,657.72
Transportation 2nd Semester (10-3210)	\$118.06

#### Total Payment

\$19,298.19

#### 0719 Elliston Elem

#### District #: 27

Direct State Aid (01-3110)	\$12,129.71
Quality Educator Component (01-3111)	\$1,427.80
At Risk Student (01-3112)	\$308.34
Indian Education for All (01-3113)	\$65.28
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$1,075.98

#### Total Payment

\$15,092.71

#### 0720 Avon Elem

#### District #: 29

Direct State Aid (01-3110)	\$14,619.29
Quality Educator Component (01-3111)	\$1,955.43
At Risk Student (01-3112)	\$336.93
Indian Education for All (01-3113)	\$87.04
Special Education (01-3115)	\$762.01
Transportation 2nd Semester (10-3210)	\$2,297.92

#### Total Payment

\$20,058.62

#### 0721 Gold Creek Elem

#### District #: 33

Direct State Aid (01-3110)	\$10,137.66
Quality Educator Component (01-3111)	\$778.80
At Risk Student (01-3112)	\$314.37
Indian Education for All (01-3113)	\$47.84
Special Education (01-3115)	\$1,380.06

#### Total Payment

\$12,658.73

#### 9703 Great Divide Educ Serv

#### District #:

Quality Educator Component (82-3234)	\$3,569.50
Special Education (82-3233)	\$27,132.69
SPED Travel&Admin Coop (82-3233)	\$24,635.43

#### Total Payment

\$55,337.62



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$473,060.03
Quality Educator Component	\$48,356.20
At Risk Student	\$6,024.19
Indian Education for All	\$3,176.96
American Indian Achievement Gap	\$1,712.00
Special Education	\$65,769.70
SPED Travel&Admin Coop	\$24,635.43
Transportation 2nd Semester	\$29,130.04
	<hr/> <hr/>
	\$651,864.55



# Treasurer's Payment Report

## June Payment

FY2018-19

40 Prairie

### 0726 Terry K-12 Schools

District #: 5

Direct State Aid (01-3110)	\$129,240.26
Quality Educator Component (01-3111)	\$11,682.00
At Risk Student (01-3112)	\$1,144.17
Indian Education for All (01-3113)	\$683.28
American Indian Achievement Gap (01-3114)	\$556.40
Special Education (01-3115)	\$5,700.90
Transportation 2nd Semester (10-3210)	\$2,344.98
<b>Total Payment</b>	<b>\$151,351.99</b>

### Payment Summary:

Direct State Aid	\$129,240.26
Quality Educator Component	\$11,682.00
At Risk Student	\$1,144.17
Indian Education for All	\$683.28
American Indian Achievement Gap	\$556.40
Special Education	\$5,700.90
Transportation 2nd Semester	\$2,344.98
	<hr/> <hr/> <b>\$151,351.99</b>



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 41 Ravalli

<b>0731 Corvallis K-12 Schools</b>	<b>District #: 1</b>		
Direct State Aid (01-3110)		\$852,991.57	
Quality Educator Component (01-3111)		\$70,818.88	
At Risk Student (01-3112)		\$8,226.63	
Indian Education for All (01-3113)		\$6,253.84	
American Indian Achievement Gap (01-3114)		\$1,326.80	
Special Education (01-3115)		\$57,698.44	
Transportation 2nd Semester (10-3210)		\$22,393.48	
<b>Total Payment</b>			\$1,019,709.64
<b>0732 Stevensville Elem</b>	<b>District #: 2</b>		
Direct State Aid (01-3110)		\$383,160.11	
Quality Educator Component (01-3111)		\$30,313.46	
At Risk Student (01-3112)		\$4,923.24	
Indian Education for All (01-3113)		\$3,020.32	
American Indian Achievement Gap (01-3114)		\$941.60	
Special Education (01-3115)		\$25,303.40	
Transportation 2nd Semester (10-3210)		\$18,986.36	
<b>Total Payment</b>			\$466,648.49
<b>0733 Stevensville H S</b>	<b>District #: 2</b>		
Direct State Aid (01-3110)		\$280,806.03	
Quality Educator Component (01-3111)		\$18,107.10	
At Risk Student (01-3112)		\$1,684.79	
Indian Education for All (01-3113)		\$1,749.52	
American Indian Achievement Gap (01-3114)		\$470.80	
Special Education (01-3115)		\$17,149.60	
Transportation 2nd Semester (10-3210)		\$11,258.68	
<b>Total Payment</b>			\$331,226.52
<b>0735 Hamilton K-12 Schools</b>	<b>District #: 3</b>		
Direct State Aid (01-3110)		\$912,177.40	
Quality Educator Component (01-3111)		\$76,151.69	
At Risk Student (01-3112)		\$10,947.64	
Indian Education for All (01-3113)		\$6,745.60	
American Indian Achievement Gap (01-3114)		\$1,369.60	
Special Education (01-3115)		\$91,426.49	
Transportation 2nd Semester (10-3210)		\$2,909.89	
<b>Total Payment</b>			\$1,101,728.31



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0738 Victor K-12 Schools

District #: 7

Direct State Aid (01-3110)	\$214,369.87
Quality Educator Component (01-3111)	\$17,523.00
At Risk Student (01-3112)	\$4,480.15
Indian Education for All (01-3113)	\$1,314.32
American Indian Achievement Gap (01-3114)	\$770.40
Special Education (01-3115)	\$14,910.44

**Total Payment**

\$253,368.18

#### 0740 Darby K-12 Schools

District #: 9

Direct State Aid (01-3110)	\$241,111.97
Quality Educator Component (01-3111)	\$20,858.86
At Risk Student (01-3112)	\$4,031.92
Indian Education for All (01-3113)	\$1,540.64
American Indian Achievement Gap (01-3114)	\$556.40
Special Education (01-3115)	\$24,494.45
Transportation 2nd Semester (10-3210)	\$20,807.76

**Total Payment**

\$313,402.00

#### 0741 Lone Rock Elem

District #: 13

Direct State Aid (01-3110)	\$132,667.19
Quality Educator Component (01-3111)	\$13,304.50
At Risk Student (01-3112)	\$1,684.69
Indian Education for All (01-3113)	\$983.52
American Indian Achievement Gap (01-3114)	\$385.20
Special Education (01-3115)	\$12,754.80
Transportation 2nd Semester (10-3210)	\$6,790.99

**Total Payment**

\$168,570.89

#### 0743 Florence-Carlton K-12 Schls

District #: 15-6

Direct State Aid (01-3110)	\$523,288.34
Quality Educator Component (01-3111)	\$43,573.86
At Risk Student (01-3112)	\$3,833.21
Indian Education for All (01-3113)	\$3,712.24
American Indian Achievement Gap (01-3114)	\$1,583.60
Special Education (01-3115)	\$25,235.50
Transportation 2nd Semester (10-3210)	\$16,487.77

**Total Payment**

\$617,714.52



# Treasurer's Payment Report

## June Payment

### FY2018-19

**9690 Bitterroot Valley Coop**

**District #:**

Quality Educator Component (82-3234)	\$18,561.40
Special Education (82-3233)	\$27,734.97
SPED Travel&Admin Coop (82-3233)	\$19,079.85

**Total Payment**

\$65,376.22

**Payment Summary:**

Direct State Aid	\$3,540,572.48
Quality Educator Component	\$309,212.75
At Risk Student	\$39,812.27
Indian Education for All	\$25,320.00
American Indian Achievement Gap	\$7,404.40
Special Education	\$296,708.09
SPED Travel&Admin Coop	\$19,079.85
Transportation 2nd Semester	\$99,634.93

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\$4,337,744.77



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 42 Richland

#### 0745 Sidney Elem

#### District #: 5

Direct State Aid (01-3110)	\$522,873.01
Quality Educator Component (01-3111)	\$47,249.18
At Risk Student (01-3112)	\$3,716.03
Indian Education for All (01-3113)	\$4,186.64
American Indian Achievement Gap (01-3114)	\$1,540.80
Special Education (01-3115)	\$59,068.50
Transportation 2nd Semester (10-3210)	\$15,095.79

#### Total Payment

\$653,729.95

#### 0746 Sidney H S

#### District #: 1

Direct State Aid (01-3110)	\$280,806.03
Quality Educator Component (01-3111)	\$22,628.70
At Risk Student (01-3112)	\$774.77
Indian Education for All (01-3113)	\$1,749.52
American Indian Achievement Gap (01-3114)	\$727.60
Special Education (01-3115)	\$16,141.12
Transportation 2nd Semester (10-3210)	\$6,239.50

#### Total Payment

\$329,067.24

#### 0747 Savage Elem

#### District #: 7J

Direct State Aid (01-3110)	\$54,752.52
Quality Educator Component (01-3111)	\$6,457.51
At Risk Student (01-3112)	\$241.85
Indian Education for All (01-3113)	\$339.44
American Indian Achievement Gap (01-3114)	\$299.60
Special Education (01-3115)	\$2,198.33
Transportation 2nd Semester (10-3210)	\$1,987.14

#### Total Payment

\$66,276.39

#### 0748 Savage H S

#### District #: 2

Direct State Aid (01-3110)	\$49,615.20
Quality Educator Component (01-3111)	\$3,193.08
At Risk Student (01-3112)	\$233.39
Indian Education for All (01-3113)	\$148.00
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$1,725.63
Transportation 2nd Semester (10-3210)	\$1,438.96

#### Total Payment

\$56,397.06



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0749 Brorson Elem

#### District #: 11

Direct State Aid (01-3110)	\$8,643.48
Quality Educator Component (01-3111)	\$1,398.58
At Risk Student (01-3112)	\$124.23
Indian Education for All (01-3113)	\$34.80
Special Education (01-3115)	\$210.79
Transportation 2nd Semester (10-3210)	\$2,843.85

#### Total Payment

\$13,255.73

#### 0750 Fairview Elem

#### District #: 13

Direct State Aid (01-3110)	\$117,593.71
Quality Educator Component (01-3111)	\$10,676.01
At Risk Student (01-3112)	\$733.87
Indian Education for All (01-3113)	\$848.64
American Indian Achievement Gap (01-3114)	\$342.40
Special Education (01-3115)	\$7,706.29
Transportation 2nd Semester (10-3210)	\$8,100.24

#### Total Payment

\$146,001.16

#### 0751 Fairview H S

#### District #: 3

Direct State Aid (01-3110)	\$106,083.15
Quality Educator Component (01-3111)	\$8,605.74
At Risk Student (01-3112)	\$287.46
Indian Education for All (01-3113)	\$535.28
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$5,718.98
Transportation 2nd Semester (10-3210)	\$2,025.06

#### Total Payment

\$123,298.47

#### 0754 Rau Elem

#### District #: 21

Direct State Aid (01-3110)	\$39,987.80
Quality Educator Component (01-3111)	\$4,069.19
At Risk Student (01-3112)	\$285.64
Indian Education for All (01-3113)	\$308.96
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$1,927.28
Transportation 2nd Semester (10-3210)	\$4,675.76

#### Total Payment

\$51,340.23



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0768 Lambert Elem

District #: 86

Direct State Aid (01-3110)	\$58,728.65
Quality Educator Component (01-3111)	\$7,701.70
At Risk Student (01-3112)	\$300.84
Indian Education for All (01-3113)	\$374.24
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$3,537.41
Transportation 2nd Semester (10-3210)	\$6,774.35

**Total Payment**

\$77,631.19

#### 0769 Lambert H S

District #: 4

Direct State Aid (01-3110)	\$55,341.53
Quality Educator Component (01-3111)	\$5,602.20
At Risk Student (01-3112)	\$94.88
Indian Education for All (01-3113)	\$187.12
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$1,455.42
Transportation 2nd Semester (10-3210)	\$6,774.35

**Total Payment**

\$69,498.30

#### Payment Summary:

Direct State Aid	\$1,294,425.08
Quality Educator Component	\$117,581.89
At Risk Student	\$6,792.96
Indian Education for All	\$8,712.64
American Indian Achievement Gap	\$3,338.40
Special Education	\$99,689.75
Transportation 2nd Semester	\$55,955.00

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\$1,586,495.72



# Treasurer's Payment Report

## June Payment

FY2018-19

43 Roosevelt

### 0774 Frontier Elem

District #: 3

Direct State Aid (01-3110)	\$91,486.05
Quality Educator Component (01-3111)	\$8,007.37
At Risk Student (01-3112)	\$1,643.53
Indian Education for All (01-3113)	\$652.80
American Indian Achievement Gap (01-3114)	\$4,494.00
Special Education (01-3115)	\$4,517.10
Transportation 2nd Semester (10-3210)	\$3,649.48

**Total Payment**

\$114,450.33

### 0775 Poplar Elem

District #: 9

Direct State Aid (01-3110)	\$399,798.62
Quality Educator Component (01-3111)	\$42,249.90
At Risk Student (01-3112)	\$13,201.01
Indian Education for All (01-3113)	\$3,207.44
American Indian Achievement Gap (01-3114)	\$29,746.00
Special Education (01-3115)	\$45,622.17
Transportation 2nd Semester (10-3210)	\$7,556.72

**Total Payment**

\$541,381.86

### 0776 Poplar H S

District #: 9B

Direct State Aid (01-3110)	\$170,363.85
Quality Educator Component (01-3111)	\$17,912.40
At Risk Student (01-3112)	\$4,071.91
Indian Education for All (01-3113)	\$979.20
American Indian Achievement Gap (01-3114)	\$9,202.00
Special Education (01-3115)	\$14,975.74
Transportation 2nd Semester (10-3210)	\$3,285.20

**Total Payment**

\$220,790.30

### 0777 Culbertson Elem

District #: 17J/R

Direct State Aid (01-3110)	\$127,288.00
Quality Educator Component (01-3111)	\$12,940.38
At Risk Student (01-3112)	\$1,732.88
Indian Education for All (01-3113)	\$931.36
American Indian Achievement Gap (01-3114)	\$3,210.00
Special Education (01-3115)	\$6,444.38
Transportation 2nd Semester (10-3210)	\$13,626.03

**Total Payment**

\$166,173.03



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0778 Culbertson H S

District #: 17C/R

Direct State Aid (01-3110)	\$76,307.11
Quality Educator Component (01-3111)	\$5,646.30
At Risk Student (01-3112)	\$323.14
Indian Education for All (01-3113)	\$330.72
American Indian Achievement Gap (01-3114)	\$984.40
Special Education (01-3115)	\$2,288.68
Transportation 2nd Semester (10-3210)	\$9,202.78

**Total Payment**

\$95,083.13

#### 0780 Wolf Point Elem

District #: 45

Direct State Aid (01-3110)	\$311,231.72
Quality Educator Component (01-3111)	\$32,411.06
At Risk Student (01-3112)	\$9,730.68
Indian Education for All (01-3113)	\$2,450.16
American Indian Achievement Gap (01-3114)	\$20,758.00
Special Education (01-3115)	\$42,067.01
Transportation 2nd Semester (10-3210)	\$7,489.88

**Total Payment**

\$426,138.51

#### 0781 Wolf Point H S

District #: 45A

Direct State Aid (01-3110)	\$167,851.84
Quality Educator Component (01-3111)	\$13,161.72
At Risk Student (01-3112)	\$3,979.48
Indian Education for All (01-3113)	\$961.76
American Indian Achievement Gap (01-3114)	\$7,532.80
Special Education (01-3115)	\$9,590.92
Transportation 2nd Semester (10-3210)	\$3,689.05

**Total Payment**

\$206,767.57

#### 0782 Brockton Elem

District #: 55

Direct State Aid (01-3110)	\$78,014.62
Quality Educator Component (01-3111)	\$7,648.49
At Risk Student (01-3112)	\$2,992.31
Indian Education for All (01-3113)	\$530.96
American Indian Achievement Gap (01-3114)	\$4,194.40
Special Education (01-3115)	\$4,732.71
Transportation 2nd Semester (10-3210)	\$4,644.98

**Total Payment**

\$102,758.47



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0783 Brockton H S

#### District #: 55F

Direct State Aid (01-3110)	\$54,069.29	
Quality Educator Component (01-3111)	\$4,682.52	
At Risk Student (01-3112)	\$965.92	
Indian Education for All (01-3113)	\$178.40	
American Indian Achievement Gap (01-3114)	\$1,241.20	
Special Education (01-3115)	\$993.77	
Transportation 2nd Semester (10-3210)	\$516.11	
<b>Total Payment</b>		\$62,647.21

#### 0785 Bainville K-12 Schools

#### District #: 64D

Direct State Aid (01-3110)	\$134,334.65	
Quality Educator Component (01-3111)	\$14,278.00	
At Risk Student (01-3112)	\$373.61	
Indian Education for All (01-3113)	\$718.08	
American Indian Achievement Gap (01-3114)	\$385.20	
Special Education (01-3115)	\$9,873.84	
Transportation 2nd Semester (10-3210)	\$12,929.47	
<b>Total Payment</b>		\$172,892.85

#### 0786 Froid Elem

#### District #: 65

Direct State Aid (01-3110)	\$63,048.93	
Quality Educator Component (01-3111)	\$6,830.75	
At Risk Student (01-3112)	\$356.49	
Indian Education for All (01-3113)	\$404.72	
American Indian Achievement Gap (01-3114)	\$556.40	
Special Education (01-3115)	\$2,800.61	
Transportation 2nd Semester (10-3210)	\$13,521.79	
<b>Total Payment</b>		\$87,519.69

#### 0787 Froid H S

#### District #: 65E

Direct State Aid (01-3110)	\$45,795.59	
Quality Educator Component (01-3111)	\$4,202.26	
At Risk Student (01-3112)	\$244.29	
Indian Education for All (01-3113)	\$121.84	
American Indian Achievement Gap (01-3114)	\$214.00	
Special Education (01-3115)	\$1,131.03	
Transportation 2nd Semester (10-3210)	\$1,619.83	
<b>Total Payment</b>		\$53,328.84



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 9801 Roose-Valley Sp Ed Coop

District #:

Quality Educator Component (82-3234)	\$1,947.61	
Special Education (82-3233)	\$10,820.98	
SPED Travel&Admin Coop (82-3233)	\$11,874.05	
<b>Total Payment</b>		<b>\$24,642.64</b>

#### Payment Summary:

Direct State Aid	\$1,719,590.27	
Quality Educator Component	\$171,918.76	
At Risk Student	\$39,615.25	
Indian Education for All	\$11,467.44	
American Indian Achievement Gap	\$82,518.40	
Special Education	\$155,858.94	
SPED Travel&Admin Coop	\$11,874.05	
Transportation 2nd Semester	\$81,731.32	
		<b>\$2,274,574.43</b>



# Treasurer's Payment Report

## June Payment

FY2018-19

44 Rosebud

### 0789 Birney Elem

District #: 3

Direct State Aid (01-3110)	\$12,627.66	
Quality Educator Component (01-3111)	\$649.00	
Indian Education for All (01-3113)	\$69.60	
American Indian Achievement Gap (01-3114)	\$128.40	
Special Education (01-3115)	\$481.84	
<b>Total Payment</b>		\$13,956.50

### 0790 Forsyth Elem

District #: 4

Direct State Aid (01-3110)	\$148,280.42	
Quality Educator Component (01-3111)	\$14,346.17	
At Risk Student (01-3112)	\$1,363.06	
Indian Education for All (01-3113)	\$1,101.04	
American Indian Achievement Gap (01-3114)	\$299.60	
Special Education (01-3115)	\$7,016.57	
Transportation 2nd Semester (10-3210)	\$7,627.17	
<b>Total Payment</b>		\$180,034.03

### 0791 Forsyth H S

District #: 4

Direct State Aid (01-3110)	\$102,920.21	
Quality Educator Component (01-3111)	\$6,233.67	
At Risk Student (01-3112)	\$263.28	
Indian Education for All (01-3113)	\$513.52	
American Indian Achievement Gap (01-3114)	\$299.60	
Special Education (01-3115)	\$4,724.13	
Transportation 2nd Semester (10-3210)	\$3,900.44	
<b>Total Payment</b>		\$118,854.85

### 0792 Lame Deer Elem

District #: 6

Direct State Aid (01-3110)	\$245,765.44	
Quality Educator Component (01-3111)	\$23,060.91	
At Risk Student (01-3112)	\$9,411.80	
Indian Education for All (01-3113)	\$1,914.88	
American Indian Achievement Gap (01-3114)	\$17,077.20	
Special Education (01-3115)	\$26,165.85	
Transportation 2nd Semester (10-3210)	\$12,367.60	
<b>Total Payment</b>		\$335,763.68



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0795 Rosebud K-12

#### District #: 12

Direct State Aid (01-3110)	\$68,045.33
Quality Educator Component (01-3111)	\$6,553.61
At Risk Student (01-3112)	\$992.88
Indian Education for All (01-3113)	\$200.16
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$3,257.56
Transportation 2nd Semester (10-3210)	\$3,353.78

#### Total Payment

\$82,446.12

#### 0796 Colstrip Elem

#### District #: 19

Direct State Aid (01-3110)	\$237,168.56
Quality Educator Component (01-3111)	\$27,874.51
At Risk Student (01-3112)	\$2,119.18
Indian Education for All (01-3113)	\$1,832.16
American Indian Achievement Gap (01-3114)	\$7,318.80
Special Education (01-3115)	\$19,164.28
Transportation 2nd Semester (10-3210)	\$28,044.95

#### Total Payment

\$323,522.44

#### 0797 Colstrip H S

#### District #: 19

Direct State Aid (01-3110)	\$154,651.84
Quality Educator Component (01-3111)	\$15,283.91
At Risk Student (01-3112)	\$581.56
Indian Education for All (01-3113)	\$870.40
American Indian Achievement Gap (01-3114)	\$3,424.00
Special Education (01-3115)	\$14,552.73
Transportation 2nd Semester (10-3210)	\$9,288.69

#### Total Payment

\$198,653.13

#### 0800 Ashland Elem

#### District #: 32J

Direct State Aid (01-3110)	\$54,115.16
Quality Educator Component (01-3111)	\$6,749.60
At Risk Student (01-3112)	\$5,712.06
Indian Education for All (01-3113)	\$335.12
American Indian Achievement Gap (01-3114)	\$3,081.60
Special Education (01-3115)	\$5,991.23
Transportation 2nd Semester (10-3210)	\$948.12

#### Total Payment

\$76,932.89



# Treasurer's Payment Report

## June Payment

FY2018-19

### 1230 Lame Deer H S

District #: 6

Direct State Aid (01-3110)	\$123,143.88
Quality Educator Component (01-3111)	\$8,385.08
At Risk Student (01-3112)	\$5,221.20
Indian Education for All (01-3113)	\$652.80
American Indian Achievement Gap (01-3114)	\$6,420.00
Special Education (01-3115)	\$15,431.37
Transportation 2nd Semester (10-3210)	\$12,367.60
<b>Total Payment</b>	<b>\$171,621.93</b>

### Payment Summary:

Direct State Aid	\$1,146,718.50
Quality Educator Component	\$109,136.46
At Risk Student	\$25,665.02
Indian Education for All	\$7,489.68
American Indian Achievement Gap	\$38,092.00
Special Education	\$96,785.56
Transportation 2nd Semester	\$77,898.35
	<hr/> <hr/> <b>\$1,501,785.57</b>



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 45 Sanders

#### 0803 Plains K-12

#### District #: 1

Transportation 2nd Semester (10-3210) \$13,446.69

#### Total Payment

\$13,446.69

#### 0804 Thompson Falls Elem

#### District #: 2

Direct State Aid (01-3110) \$173,279.88

Quality Educator Component (01-3111) \$15,361.79

At Risk Student (01-3112) \$3,306.62

Indian Education for All (01-3113) \$1,309.92

American Indian Achievement Gap (01-3114) \$684.80

Special Education (01-3115) \$17,821.71

Transportation 2nd Semester (10-3210) \$18,217.59

#### Total Payment

\$229,982.31

#### 0805 Thompson Falls H S

#### District #: 2

Direct State Aid (01-3110) \$143,321.81

Quality Educator Component (01-3111) \$10,163.34

At Risk Student (01-3112) \$1,948.17

Indian Education for All (01-3113) \$792.08

American Indian Achievement Gap (01-3114) \$599.20

Special Education (01-3115) \$6,976.51

Transportation 2nd Semester (10-3210) \$12,918.43

#### Total Payment

\$176,719.54

#### 0807 Trout Creek Elem

#### District #: 6

Direct State Aid (01-3110) \$41,402.42

Quality Educator Component (01-3111) \$3,886.87

At Risk Student (01-3112) \$1,236.92

Indian Education for All (01-3113) \$226.32

American Indian Achievement Gap (01-3114) \$256.80

Special Education (01-3115) \$6,244.89

Transportation 2nd Semester (10-3210) \$10,677.58

#### Total Payment

\$63,931.80



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0809 Dixon Elem

#### District #: 9

Direct State Aid (01-3110)	\$41,122.33
Quality Educator Component (01-3111)	\$6,970.26
At Risk Student (01-3112)	\$2,912.99
Indian Education for All (01-3113)	\$226.32
American Indian Achievement Gap (01-3114)	\$1,070.00
Special Education (01-3115)	\$2,574.85
Transportation 2nd Semester (10-3210)	\$4,741.06

#### Total Payment

\$59,617.81

#### 0811 Noxon Elem

#### District #: 10

Direct State Aid (01-3110)	\$83,680.76
Quality Educator Component (01-3111)	\$7,423.88
At Risk Student (01-3112)	\$1,507.01
Indian Education for All (01-3113)	\$574.48
American Indian Achievement Gap (01-3114)	\$171.20
Special Education (01-3115)	\$3,975.08
Transportation 2nd Semester (10-3210)	\$4,748.01

#### Total Payment

\$102,080.42

#### 0812 Noxon H S

#### District #: 10

Direct State Aid (01-3110)	\$74,403.11
Quality Educator Component (01-3111)	\$5,556.05
At Risk Student (01-3112)	\$802.88
Indian Education for All (01-3113)	\$317.68
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$2,047.72
Transportation 2nd Semester (10-3210)	\$4,796.97

#### Total Payment

\$88,138.41

#### 0815 Hot Springs K-12

#### District #: 14-J

Direct State Aid (01-3110)	\$163,730.47
Quality Educator Component (01-3111)	\$13,660.81
At Risk Student (01-3112)	\$2,731.56
Indian Education for All (01-3113)	\$926.96
American Indian Achievement Gap (01-3114)	\$2,182.80
Special Education (01-3115)	\$5,842.10
Transportation 2nd Semester (10-3210)	\$13,881.32

#### Total Payment

\$202,956.02



# Treasurer's Payment Report

## June Payment

### FY2018-19

**9702 Sanders County Ed ServicesCoop**

**District #:**

Quality Educator Component (82-3234)	\$1,947.00	
Special Education (82-3233)	\$10,901.30	
SPED Travel&Admin Coop (82-3233)	\$10,170.24	
<b>Total Payment</b>		<b>\$23,018.54</b>

**Payment Summary:**

Direct State Aid	\$720,940.78	
Quality Educator Component	\$64,970.00	
At Risk Student	\$14,446.15	
Indian Education for All	\$4,373.76	
American Indian Achievement Gap	\$5,178.80	
Special Education	\$56,384.16	
SPED Travel&Admin Coop	\$10,170.24	
Transportation 2nd Semester	\$83,427.65	
		<b>\$959,891.54</b>



# Treasurer's Payment Report

## June Payment

**FY2018-19**

**46 Sheridan**

### 0819 Westby K-12 Schools

**District #: 3**

Direct State Aid (01-3110)	\$80,033.70	
Quality Educator Component (01-3111)	\$8,518.15	
At Risk Student (01-3112)	\$191.43	
Indian Education for All (01-3113)	\$291.60	
American Indian Achievement Gap (01-3114)	\$85.60	
Special Education (01-3115)	\$2,331.54	
Transportation 2nd Semester (10-3210)	\$4,945.49	
<b>Total Payment</b>		\$96,397.51

### 0822 Medicine Lake K-12 Schools

**District #: 7**

Direct State Aid (01-3110)	\$104,372.15	
Quality Educator Component (01-3111)	\$11,179.05	
At Risk Student (01-3112)	\$822.66	
Indian Education for All (01-3113)	\$487.44	
American Indian Achievement Gap (01-3114)	\$599.20	
Special Education (01-3115)	\$4,656.43	
Transportation 2nd Semester (10-3210)	\$4,091.73	
<b>Total Payment</b>		\$126,208.66

### 0828 Plentywood K-12 Schools

**District #: 20**

Direct State Aid (01-3110)	\$248,696.43	
Quality Educator Component (01-3111)	\$21,481.22	
At Risk Student (01-3112)	\$1,937.98	
Indian Education for All (01-3113)	\$1,605.92	
American Indian Achievement Gap (01-3114)	\$342.40	
Special Education (01-3115)	\$20,449.04	
Transportation 2nd Semester (10-3210)	\$18,267.39	
<b>Total Payment</b>		\$312,780.38

### 9693 Sheridan/Daniels Coop

**District #:**

Quality Educator Component (82-3234)	\$2,076.80	
Special Education (82-3233)	\$8,201.07	
SPED Travel&Admin Coop (82-3233)	\$8,662.76	
<b>Total Payment</b>		\$18,940.63



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$433,102.28
Quality Educator Component	\$43,255.22
At Risk Student	\$2,952.07
Indian Education for All	\$2,384.96
American Indian Achievement Gap	\$1,027.20
Special Education	\$35,638.08
SPED Travel&Admin Coop	\$8,662.76
Transportation 2nd Semester	\$27,304.61
	<hr/> <hr/>
	\$554,327.18



# Treasurer's Payment Report

## June Payment

FY2018-19

47 Silver Bow

### 0840 Butte Elem

#### District #: 1

Direct State Aid (01-3110)	\$1,607,306.63
Quality Educator Component (01-3111)	\$146,803.80
At Risk Student (01-3112)	\$26,027.40
Indian Education for All (01-3113)	\$13,321.44
American Indian Achievement Gap (01-3114)	\$6,462.80
Special Education (01-3115)	\$122,343.16
Transportation 2nd Semester (10-3210)	\$45,007.65
<b>Total Payment</b>	<b>\$1,967,272.88</b>

### 0842 Ramsay Elem

#### District #: 3

Direct State Aid (01-3110)	\$103,301.12
Quality Educator Component (01-3111)	\$8,177.40
At Risk Student (01-3112)	\$669.95
Indian Education for All (01-3113)	\$735.52
American Indian Achievement Gap (01-3114)	\$256.80
Special Education (01-3115)	\$6,785.72
Transportation 2nd Semester (10-3210)	\$9,687.53
<b>Total Payment</b>	<b>\$129,614.04</b>

### 0843 Divide Elem

#### District #: 4

Direct State Aid (01-3110)	\$8,643.48
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$34.80
Special Education (01-3115)	\$240.88
Transportation 2nd Semester (10-3210)	\$41.44
<b>Total Payment</b>	<b>\$9,609.60</b>

### 0844 Melrose Elem

#### District #: 5

Direct State Aid (01-3110)	\$7,149.14
Quality Educator Component (01-3111)	\$649.00
At Risk Student (01-3112)	\$227.25
Indian Education for All (01-3113)	\$21.76
Special Education (01-3115)	\$1,107.74
<b>Total Payment</b>	<b>\$9,154.89</b>



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 1212 Butte H S

District #: 1

Direct State Aid (01-3110)	\$798,413.69	
Quality Educator Component (01-3111)	\$59,902.70	
At Risk Student (01-3112)	\$11,283.26	
Indian Education for All (01-3113)	\$5,413.92	
American Indian Achievement Gap (01-3114)	\$2,696.40	
Special Education (01-3115)	\$50,163.40	
Transportation 2nd Semester (10-3210)	\$11,323.46	
<b>Total Payment</b>		\$939,196.83

#### Payment Summary:

Direct State Aid	\$2,524,814.06	
Quality Educator Component	\$216,181.90	
At Risk Student	\$38,207.86	
Indian Education for All	\$19,527.44	
American Indian Achievement Gap	\$9,416.00	
Special Education	\$180,640.90	
Transportation 2nd Semester	\$66,060.08	
		<hr/> <hr/>
		\$3,054,848.24



# Treasurer's Payment Report

## June Payment

FY2018-19

48 Stillwater

### 0846 Park City Elem

District #: 5

Direct State Aid (01-3110)	\$135,846.27
Quality Educator Component (01-3111)	\$13,810.72
At Risk Student (01-3112)	\$1,016.21
Indian Education for All (01-3113)	\$1,005.28
American Indian Achievement Gap (01-3114)	\$171.20
Special Education (01-3115)	\$6,564.82
Transportation 2nd Semester (10-3210)	\$5,082.15

**Total Payment**

\$163,496.65

### 0847 Park City H S

District #: 5

Direct State Aid (01-3110)	\$92,157.73
Quality Educator Component (01-3111)	\$5,837.74
At Risk Student (01-3112)	\$261.61
Indian Education for All (01-3113)	\$439.52
American Indian Achievement Gap (01-3114)	\$171.20
Special Education (01-3115)	\$4,212.32
Transportation 2nd Semester (10-3210)	\$2,350.66

**Total Payment**

\$105,430.78

### 0848 Columbus Elem

District #: 6

Direct State Aid (01-3110)	\$284,254.42
Quality Educator Component (01-3111)	\$23,552.17
At Risk Student (01-3112)	\$1,710.38
Indian Education for All (01-3113)	\$2,236.96
American Indian Achievement Gap (01-3114)	\$1,155.60
Special Education (01-3115)	\$21,460.26
Transportation 2nd Semester (10-3210)	\$20,866.99

**Total Payment**

\$355,236.78

### 0849 Columbus H S

District #: 6

Direct State Aid (01-3110)	\$170,363.85
Quality Educator Component (01-3111)	\$11,104.35
At Risk Student (01-3112)	\$465.46
Indian Education for All (01-3113)	\$979.20
American Indian Achievement Gap (01-3114)	\$428.00
Special Education (01-3115)	\$12,273.83
Transportation 2nd Semester (10-3210)	\$11,236.08

**Total Payment**

\$206,850.77



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0850 Reed Point Elem

#### District #: 9-9

Direct State Aid (01-3110)	\$41,961.90
Quality Educator Component (01-3111)	\$4,737.70
At Risk Student (01-3112)	\$503.97
Indian Education for All (01-3113)	\$226.32
Special Education (01-3115)	\$2,109.80
Transportation 2nd Semester (10-3210)	\$1,960.59

#### Total Payment

\$51,500.28

#### 0851 Reed Point H S

#### District #: 9-9

Direct State Aid (01-3110)	\$42,611.36
Quality Educator Component (01-3111)	\$4,270.42
At Risk Student (01-3112)	\$171.24
Indian Education for All (01-3113)	\$100.08
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$664.77
Transportation 2nd Semester (10-3210)	\$1,960.59

#### Total Payment

\$49,821.26

#### 0852 Molt Elem

#### District #: 12-12

Direct State Aid (01-3110)	\$7,149.14
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$21.76
Special Education (01-3115)	\$90.35

#### Total Payment

\$7,910.25

#### 0853 Fishtail Elem

#### District #: 13

Direct State Aid (01-3110)	\$3,823.63
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$26.08
Special Education (01-3115)	\$120.44
Transportation 2nd Semester (10-3210)	\$2,418.07

#### Total Payment

\$7,037.22

#### 0857 Nye Elem

#### District #: 31

Direct State Aid (01-3110)	\$8,643.48
Quality Educator Component (01-3111)	\$649.00
Indian Education for All (01-3113)	\$34.80
Special Education (01-3115)	\$180.70

#### Total Payment

\$9,507.98



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0858 Rapelje Elem

District #: 32

Direct State Aid (01-3110)	\$35,928.80
Quality Educator Component (01-3111)	\$4,391.80
At Risk Student (01-3112)	\$316.04
Indian Education for All (01-3113)	\$178.40
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$1,234.65
Transportation 2nd Semester (10-3210)	\$4,597.77

**Total Payment**

\$46,733.06

#### 0859 Rapelje H S

District #: 32

Direct State Aid (01-3110)	\$42,611.36
Quality Educator Component (01-3111)	\$3,461.11
At Risk Student (01-3112)	\$158.94
Indian Education for All (01-3113)	\$100.08
American Indian Achievement Gap (01-3114)	\$42.80
Special Education (01-3115)	\$692.63
Transportation 2nd Semester (10-3210)	\$4,801.83

**Total Payment**

\$51,868.75

#### 0861 Absarokee Elem

District #: 52-C

Direct State Aid (01-3110)	\$97,985.37
Quality Educator Component (01-3111)	\$8,900.41
At Risk Student (01-3112)	\$330.90
Indian Education for All (01-3113)	\$687.60
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$6,637.75
Transportation 2nd Semester (10-3210)	\$5,762.75

**Total Payment**

\$120,390.38

#### 0862 Absarokee H S

District #: 52

Direct State Aid (01-3110)	\$88,989.80
Quality Educator Component (01-3111)	\$5,766.39
At Risk Student (01-3112)	\$199.54
Indian Education for All (01-3113)	\$417.76
American Indian Achievement Gap (01-3114)	\$171.20
Special Education (01-3115)	\$3,158.96
Transportation 2nd Semester (10-3210)	\$5,762.75

**Total Payment**

\$104,466.40



# Treasurer's Payment Report

## June Payment

### FY2018-19

**9704 Stillwater/Swt Grass Coop**

**District #:**

Quality Educator Component (82-3234)	\$5,451.60	
Special Education (82-3233)	\$20,086.03	
SPED Travel&Admin Coop (82-3233)	\$18,665.49	
<b>Total Payment</b>		<b>\$44,203.12</b>

**Payment Summary:**

Direct State Aid	\$1,052,327.11	
Quality Educator Component	\$93,231.41	
At Risk Student	\$5,134.29	
Indian Education for All	\$6,453.84	
American Indian Achievement Gap	\$2,354.00	
Special Education	\$79,487.31	
SPED Travel&Admin Coop	\$18,665.49	
Transportation 2nd Semester	\$66,800.23	
		<b>\$1,324,453.68</b>



# Treasurer's Payment Report

## June Payment

FY2018-19

49 Sweet Grass

### 0865 Big Timber Elem

District #: 1

Direct State Aid (01-3110)	\$191,832.48	
Quality Educator Component (01-3111)	\$16,439.13	
At Risk Student (01-3112)	\$1,237.42	
Indian Education for All (01-3113)	\$1,462.24	
American Indian Achievement Gap (01-3114)	\$342.40	
Special Education (01-3115)	\$10,452.44	
<b>Total Payment</b>		\$221,766.11

### 0868 Melville Elem

District #: 5

Direct State Aid (01-3110)	\$20,094.91	
Quality Educator Component (01-3111)	\$1,947.00	
At Risk Student (01-3112)	\$98.33	
Indian Education for All (01-3113)	\$134.88	
Special Education (01-3115)	\$1,307.25	
<b>Total Payment</b>		\$23,582.37

### 0872 Greycliff Elem

District #: 16

Direct State Aid (01-3110)	\$8,643.48	
Quality Educator Component (01-3111)	\$649.00	
At Risk Student (01-3112)	\$262.69	
Indian Education for All (01-3113)	\$34.80	
American Indian Achievement Gap (01-3114)	\$42.80	
Special Education (01-3115)	\$1,731.61	
<b>Total Payment</b>		\$11,364.38

### 0875 McLeod Elem

District #: 29

Direct State Aid (01-3110)	\$9,639.66	
Quality Educator Component (01-3111)	\$649.00	
At Risk Student (01-3112)	\$89.92	
Indian Education for All (01-3113)	\$43.52	
Special Education (01-3115)	\$499.95	
<b>Total Payment</b>		\$10,922.05



# Treasurer's Payment Report

## June Payment

**FY2018-19**

**0882 Sweet Grass County H S**

**District #: CO**

Direct State Aid (01-3110)	\$137,021.17
Quality Educator Component (01-3111)	\$11,175.78
At Risk Student (01-3112)	\$440.47
Indian Education for All (01-3113)	\$748.56
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$9,496.32
Transportation 2nd Semester (10-3210)	\$19,413.17
<b>Total Payment</b>	<b>\$178,509.47</b>

### Payment Summary:

Direct State Aid	\$367,231.70
Quality Educator Component	\$30,859.91
At Risk Student	\$2,128.83
Indian Education for All	\$2,424.00
American Indian Achievement Gap	\$599.20
Special Education	\$23,487.57
Transportation 2nd Semester	\$19,413.17
	<hr/> <hr/> <b>\$446,144.38</b>



# Treasurer's Payment Report

## June Payment

FY2018-19

50 Teton

### 0883 Choteau Elem

District #: 1

Direct State Aid (01-3110)	\$136,334.40
Quality Educator Component (01-3111)	\$13,233.07
At Risk Student (01-3112)	\$1,487.84
Indian Education for All (01-3113)	\$1,000.96
American Indian Achievement Gap (01-3114)	\$642.00
Special Education (01-3115)	\$8,124.84
Transportation 2nd Semester (10-3210)	\$10,122.24

**Total Payment**

\$170,945.35

### 0884 Choteau H S

District #: 1

Direct State Aid (01-3110)	\$108,612.69
Quality Educator Component (01-3111)	\$7,210.35
At Risk Student (01-3112)	\$471.94
Indian Education for All (01-3113)	\$552.72
American Indian Achievement Gap (01-3114)	\$385.20
Special Education (01-3115)	\$3,824.47
Transportation 2nd Semester (10-3210)	\$9,972.92

**Total Payment**

\$131,030.29

### 0889 Bynum Elem

District #: 12

Direct State Aid (01-3110)	\$18,601.77
Quality Educator Component (01-3111)	\$1,947.00
At Risk Student (01-3112)	\$106.75
Indian Education for All (01-3113)	\$121.84
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$782.98

**Total Payment**

\$21,645.94

### 0890 Fairfield Elem

District #: 21

Direct State Aid (01-3110)	\$124,152.23
Quality Educator Component (01-3111)	\$11,698.85
At Risk Student (01-3112)	\$1,405.28
Indian Education for All (01-3113)	\$887.84
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$6,143.24
Transportation 2nd Semester (10-3210)	\$7,693.64

**Total Payment**

\$152,195.08



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0891 Fairfield H S

#### District #: 21

Direct State Aid (01-3110)	\$99,123.16
Quality Educator Component (01-3111)	\$7,770.47
At Risk Student (01-3112)	\$329.72
Indian Education for All (01-3113)	\$487.44
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$3,222.19
Transportation 2nd Semester (10-3210)	\$7,736.78

#### Total Payment

\$118,755.36

#### 0894 Power Elem

#### District #: 30

Direct State Aid (01-3110)	\$59,135.29
Quality Educator Component (01-3111)	\$6,855.42
At Risk Student (01-3112)	\$476.19
Indian Education for All (01-3113)	\$365.60
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$2,529.56
Transportation 2nd Semester (10-3210)	\$6,974.43

#### Total Payment

\$76,422.09

#### 0895 Power H S

#### District #: 30

Direct State Aid (01-3110)	\$50,888.00
Quality Educator Component (01-3111)	\$4,000.42
At Risk Student (01-3112)	\$124.22
Indian Education for All (01-3113)	\$156.64
Special Education (01-3115)	\$1,576.51
Transportation 2nd Semester (10-3210)	\$3,188.04

#### Total Payment

\$59,933.83

#### 0896 Golden Ridge Elem

#### District #: 45

Direct State Aid (01-3110)	\$24,075.76
Quality Educator Component (01-3111)	\$3,245.00
Indian Education for All (01-3113)	\$169.76
Special Education (01-3115)	\$1,144.30
Transportation 2nd Semester (10-3210)	\$75.79

#### Total Payment

\$28,710.61



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0898 Pendroy Elem

District #: 61

Direct State Aid (01-3110)	\$14,619.29
Quality Educator Component (01-3111)	\$649.00
At Risk Student (01-3112)	\$637.51
Indian Education for All (01-3113)	\$87.04
Special Education (01-3115)	\$481.84
Transportation 2nd Semester (10-3210)	\$117.81

**Total Payment**

\$16,592.49

#### 0900 Greenfield Elem

District #: 75

Direct State Aid (01-3110)	\$64,831.32
Quality Educator Component (01-3111)	\$3,715.55
At Risk Student (01-3112)	\$296.64
Indian Education for All (01-3113)	\$409.12
American Indian Achievement Gap (01-3114)	\$128.40
Special Education (01-3115)	\$2,830.70
Transportation 2nd Semester (10-3210)	\$3,810.91

**Total Payment**

\$76,022.64

#### 1235 Dutton/Brady K-12 Schools

District #: 28C

Direct State Aid (01-3110)	\$123,953.70
Quality Educator Component (01-3111)	\$13,342.76
At Risk Student (01-3112)	\$1,762.88
Indian Education for All (01-3113)	\$618.00
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$6,661.28
Transportation 2nd Semester (10-3210)	\$7,896.17

**Total Payment**

\$154,320.39

#### Payment Summary:

Direct State Aid	\$824,327.61
Quality Educator Component	\$73,667.89
At Risk Student	\$7,098.97
Indian Education for All	\$4,856.96
American Indian Achievement Gap	\$1,712.00
Special Education	\$37,321.91
Transportation 2nd Semester	\$57,588.73

**\$1,006,574.07**



# Treasurer's Payment Report

## June Payment

FY2018-19

51 Toole

### 0903 Sunburst K-12 Schools

District #: 2

Direct State Aid (01-3110)	\$143,455.67
Quality Educator Component (01-3111)	\$13,223.36
At Risk Student (01-3112)	\$713.29
Indian Education for All (01-3113)	\$783.36
American Indian Achievement Gap (01-3114)	\$470.80
Special Education (01-3115)	\$8,366.78
Transportation 2nd Semester (10-3210)	\$19,364.26

**Total Payment**

\$186,377.52

### 0910 Shelby Elem

District #: 14

Direct State Aid (01-3110)	\$186,187.38
Quality Educator Component (01-3111)	\$19,312.27
At Risk Student (01-3112)	\$2,841.42
Indian Education for All (01-3113)	\$1,388.32
American Indian Achievement Gap (01-3114)	\$1,840.40
Special Education (01-3115)	\$9,606.39
Transportation 2nd Semester (10-3210)	\$3,685.83

**Total Payment**

\$224,862.01

### 0911 Shelby H S

District #: 14

Direct State Aid (01-3110)	\$106,083.15
Quality Educator Component (01-3111)	\$9,018.52
At Risk Student (01-3112)	\$557.78
Indian Education for All (01-3113)	\$535.28
American Indian Achievement Gap (01-3114)	\$470.80
Special Education (01-3115)	\$3,704.03
Transportation 2nd Semester (10-3210)	\$2,934.36

**Total Payment**

\$123,303.92

### 0915 Galata Elem

District #: 21

Direct State Aid (01-3110)	\$8,643.48
Quality Educator Component (01-3111)	\$649.00
At Risk Student (01-3112)	\$543.65
Indian Education for All (01-3113)	\$34.80
Special Education (01-3115)	\$283.72
Transportation 2nd Semester (10-3210)	\$3,496.18

**Total Payment**

\$13,650.83



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$444,369.68
Quality Educator Component	\$42,203.15
At Risk Student	\$4,656.14
Indian Education for All	\$2,741.76
American Indian Achievement Gap	\$2,782.00
Special Education	\$21,960.92
Transportation 2nd Semester	\$29,480.63

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\$548,194.28



# Treasurer's Payment Report

## June Payment

FY2018-19

52 Treasure

### 0923 Hysham K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$76,785.10	
Quality Educator Component (01-3111)	\$5,841.00	
At Risk Student (01-3112)	\$722.60	
Indian Education for All (01-3113)	\$274.16	
Special Education (01-3115)	\$2,281.93	
Transportation 2nd Semester (10-3210)	\$3,808.30	
<b>Total Payment</b>		\$89,713.09

### Payment Summary:

Direct State Aid	\$76,785.10	
Quality Educator Component	\$5,841.00	
At Risk Student	\$722.60	
Indian Education for All	\$274.16	
Special Education	\$2,281.93	
Transportation 2nd Semester	\$3,808.30	
		<hr/> <hr/> \$89,713.09



# Treasurer's Payment Report

## June Payment

FY2018-19

53 Valley

### 0926 Glasgow K-12 Schools

#### District #: 1-A

Direct State Aid (01-3110)	\$542,206.86
Quality Educator Component (01-3111)	\$46,358.03
At Risk Student (01-3112)	\$4,595.76
Indian Education for All (01-3113)	\$3,895.04
American Indian Achievement Gap (01-3114)	\$3,509.60
Special Education (01-3115)	\$42,031.25
Transportation 2nd Semester (10-3210)	\$26,523.98

#### Total Payment

\$669,120.52

### 0927 Frazer Elem

#### District #: 2

Direct State Aid (01-3110)	\$72,119.03
Quality Educator Component (01-3111)	\$7,311.01
At Risk Student (01-3112)	\$2,395.84
Indian Education for All (01-3113)	\$474.40
American Indian Achievement Gap (01-3114)	\$4,280.00
Special Education (01-3115)	\$5,570.78
Transportation 2nd Semester (10-3210)	\$1,034.94

#### Total Payment

\$93,186.00

### 0928 Frazer H S

#### District #: 2B

Direct State Aid (01-3110)	\$55,977.55
Quality Educator Component (01-3111)	\$4,986.90
At Risk Student (01-3112)	\$871.16
Indian Education for All (01-3113)	\$191.52
American Indian Achievement Gap (01-3114)	\$1,583.60
Special Education (01-3115)	\$4,676.79
Transportation 2nd Semester (10-3210)	\$1,034.94

#### Total Payment

\$69,322.46

### 0932 Hinsdale Elem

#### District #: 7c

Direct State Aid (01-3110)	\$41,324.51
Quality Educator Component (01-3111)	\$5,753.41
At Risk Student (01-3112)	\$940.69
Indian Education for All (01-3113)	\$221.92
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$2,920.28
Transportation 2nd Semester (10-3210)	\$3,652.30

#### Total Payment

\$55,027.11



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0933 Hinsdale H S

District #: 7C

Direct State Aid (01-3110)	\$43,248.33	
Quality Educator Component (01-3111)	\$3,189.82	
At Risk Student (01-3112)	\$163.00	
Indian Education for All (01-3113)	\$104.48	
American Indian Achievement Gap (01-3114)	\$42.80	
Special Education (01-3115)	\$1,398.92	
Transportation 2nd Semester (10-3210)	\$3,499.56	
<b>Total Payment</b>		\$51,646.91

#### 0935 Ophelm K-12 Schools

District #: 9D

Direct State Aid (01-3110)	\$65,836.32	
Quality Educator Component (01-3111)	\$6,814.50	
At Risk Student (01-3112)	\$206.92	
Indian Education for All (01-3113)	\$178.40	
American Indian Achievement Gap (01-3114)	\$128.40	
Special Education (01-3115)	\$1,114.21	
Transportation 2nd Semester (10-3210)	\$4,319.14	
<b>Total Payment</b>		\$78,597.89

#### 0937 Nashua K-12 Schools

District #: 13E

Direct State Aid (01-3110)	\$102,582.11	
Quality Educator Component (01-3111)	\$9,280.70	
At Risk Student (01-3112)	\$799.96	
Indian Education for All (01-3113)	\$465.68	
American Indian Achievement Gap (01-3114)	\$1,241.20	
Special Education (01-3115)	\$3,814.44	
Transportation 2nd Semester (10-3210)	\$9,796.32	
<b>Total Payment</b>		\$127,980.41

#### 0941 Lustre Elem

District #: 23

Direct State Aid (01-3110)	\$26,563.25	
Quality Educator Component (01-3111)	\$1,947.00	
At Risk Student (01-3112)	\$281.68	
Indian Education for All (01-3113)	\$191.52	
American Indian Achievement Gap (01-3114)	\$85.60	
Special Education (01-3115)	\$1,264.82	
Transportation 2nd Semester (10-3210)	\$12,759.73	
<b>Total Payment</b>		\$43,093.60



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$949,857.96
Quality Educator Component	\$85,641.37
At Risk Student	\$10,255.01
Indian Education for All	\$5,722.96
American Indian Achievement Gap	\$11,085.20
Special Education	\$62,791.49
Transportation 2nd Semester	\$62,620.91
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	\$1,187,974.90



# Treasurer's Payment Report

## June Payment

FY2018-19

54 Wheatland

### 0945 Harlowton Elem

District #: 16

Direct State Aid (01-3110)	\$131,113.45
Quality Educator Component (01-3111)	\$15,176.20
At Risk Student (01-3112)	\$2,457.41
Indian Education for All (01-3113)	\$983.52
American Indian Achievement Gap (01-3114)	\$85.60
Special Education (01-3115)	\$23,265.31
Transportation 2nd Semester (10-3210)	\$7,340.90

**Total Payment**

\$180,422.39

### 0946 Harlowton H S

District #: 16

Direct State Aid (01-3110)	\$74,403.11
Quality Educator Component (01-3111)	\$5,870.83
At Risk Student (01-3112)	\$725.65
Indian Education for All (01-3113)	\$317.68
American Indian Achievement Gap (01-3114)	\$128.40
Special Education (01-3115)	\$2,198.33
Transportation 2nd Semester (10-3210)	\$6,426.72

**Total Payment**

\$90,070.72

### 0948 Judith Gap Elem

District #: 21J

Direct State Aid (01-3110)	\$27,623.08
Quality Educator Component (01-3111)	\$2,878.98
At Risk Student (01-3112)	\$306.48
Indian Education for All (01-3113)	\$113.12
Special Education (01-3115)	\$2,330.76

**Total Payment**

\$33,252.42

### 0949 Judith Gap H S

District #: 21J

Direct State Aid (01-3110)	\$36,239.60
Quality Educator Component (01-3111)	\$1,825.02
Indian Education for All (01-3113)	\$56.56
Special Education (01-3115)	\$477.73
Transportation 2nd Semester (10-3210)	\$1.97

**Total Payment**

\$38,600.88



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$269,379.24
Quality Educator Component	\$25,751.03
At Risk Student	\$3,489.54
Indian Education for All	\$1,470.88
American Indian Achievement Gap	\$214.00
Special Education	\$28,272.13
Transportation 2nd Semester	\$13,769.59

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\$342,346.41



# Treasurer's Payment Report

## June Payment

FY2018-19

55 Wibaux

### 0964 Wibaux K-12 Schools

District #: 6

Direct State Aid (01-3110)	\$130,217.98
Quality Educator Component (01-3111)	\$13,271.41
At Risk Student (01-3112)	\$729.30
Indian Education for All (01-3113)	\$683.28
American Indian Achievement Gap (01-3114)	\$385.20
Special Education (01-3115)	\$8,667.02
Transportation 2nd Semester (10-3210)	\$6,598.70
<b>Total Payment</b>	<b>\$160,552.89</b>

### Payment Summary:

Direct State Aid	\$130,217.98
Quality Educator Component	\$13,271.41
At Risk Student	\$729.30
Indian Education for All	\$683.28
American Indian Achievement Gap	\$385.20
Special Education	\$8,667.02
Transportation 2nd Semester	\$6,598.70
	<hr/> <hr/>
	\$160,552.89



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 56 Yellowstone

#### 0965 Billings Elem

#### District #: 2

Direct State Aid (01-3110)	\$6,162,898.28
Quality Educator Component (01-3111)	\$568,614.18
At Risk Student (01-3112)	\$71,300.78
Indian Education for All (01-3113)	\$51,153.44
American Indian Achievement Gap (01-3114)	\$58,935.60
Special Education (01-3115)	\$704,386.48
Transportation 2nd Semester (10-3210)	\$160,394.18

#### Total Payment

\$7,777,682.94

#### 0966 Billings H S

#### District #: 2

Direct State Aid (01-3110)	\$3,530,782.23
Quality Educator Component (01-3111)	\$225,119.96
At Risk Student (01-3112)	\$21,902.68
Indian Education for All (01-3113)	\$23,818.48
American Indian Achievement Gap (01-3114)	\$21,442.80
Special Education (01-3115)	\$255,096.47
Transportation 2nd Semester (10-3210)	\$90,312.93

#### Total Payment

\$4,168,475.55

#### 0968 Blue Creek Elem

#### District #: 3

Direct State Aid (01-3110)	\$106,915.28
Quality Educator Component (01-3111)	\$11,033.61
At Risk Student (01-3112)	\$524.95
Indian Education for All (01-3113)	\$896.48
American Indian Achievement Gap (01-3114)	\$299.60
Special Education (01-3115)	\$7,833.40
Transportation 2nd Semester (10-3210)	\$1,355.89

#### Total Payment

\$128,859.21

#### 0969 Canyon Creek Elem

#### District #: 4

Direct State Aid (01-3110)	\$147,580.33
Quality Educator Component (01-3111)	\$12,978.71
At Risk Student (01-3112)	\$861.36
Indian Education for All (01-3113)	\$1,088.00
American Indian Achievement Gap (01-3114)	\$556.40
Special Education (01-3115)	\$15,537.14
Transportation 2nd Semester (10-3210)	\$10,671.16

#### Total Payment

\$189,273.10



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0970 Laurel Elem

District #: 7-70

Direct State Aid (01-3110)	\$804,053.89
Quality Educator Component (01-3111)	\$64,010.83
At Risk Student (01-3112)	\$6,908.22
Indian Education for All (01-3113)	\$6,545.44
American Indian Achievement Gap (01-3114)	\$2,525.20
Special Education (01-3115)	\$71,114.29
Transportation 2nd Semester (10-3210)	\$20,138.03
<b>Total Payment</b>	<b>\$975,295.90</b>

#### 0971 Laurel H S

District #: 7

Direct State Aid (01-3110)	\$442,323.16
Quality Educator Component (01-3111)	\$29,741.74
At Risk Student (01-3112)	\$1,713.58
Indian Education for All (01-3113)	\$2,894.08
American Indian Achievement Gap (01-3114)	\$770.40
Special Education (01-3115)	\$22,817.65
Transportation 2nd Semester (10-3210)	\$10,542.53
<b>Total Payment</b>	<b>\$510,803.14</b>

#### 0972 Elder Grove Elem

District #: 8

Direct State Aid (01-3110)	\$339,231.96
Quality Educator Component (01-3111)	\$26,285.11
At Risk Student (01-3112)	\$1,031.72
Indian Education for All (01-3113)	\$2,680.80
American Indian Achievement Gap (01-3114)	\$1,626.40
Special Education (01-3115)	\$19,515.38
Transportation 2nd Semester (10-3210)	\$40,786.82
<b>Total Payment</b>	<b>\$431,158.19</b>

#### 0975 Custer K-12 Schools

District #: 15

Direct State Aid (01-3110)	\$95,298.47
Quality Educator Component (01-3111)	\$8,417.49
At Risk Student (01-3112)	\$348.83
Indian Education for All (01-3113)	\$374.24
American Indian Achievement Gap (01-3114)	\$171.20
Special Education (01-3115)	\$2,499.47
Transportation 2nd Semester (10-3210)	\$10,652.75
<b>Total Payment</b>	<b>\$117,762.45</b>



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0976 Morin Elem

#### District #: 17

Direct State Aid (01-3110)	\$28,055.45
Quality Educator Component (01-3111)	\$3,245.00
At Risk Student (01-3112)	\$917.38
Indian Education for All (01-3113)	\$204.56
American Indian Achievement Gap (01-3114)	\$1,712.00
Special Education (01-3115)	\$3,758.85
Transportation 2nd Semester (10-3210)	\$2,285.07

#### Total Payment

\$40,178.31

#### 0978 Broadview Elem

#### District #: 21-J

Direct State Aid (01-3110)	\$67,304.28
Quality Educator Component (01-3111)	\$8,553.82
At Risk Student (01-3112)	\$887.12
Indian Education for All (01-3113)	\$439.52
Special Education (01-3115)	\$2,981.31
Transportation 2nd Semester (10-3210)	\$8,471.31

#### Total Payment

\$88,637.36

#### 0979 Broadview H S

#### District #: 21-J

Direct State Aid (01-3110)	\$57,249.48
Quality Educator Component (01-3111)	\$5,179.02
At Risk Student (01-3112)	\$249.81
Indian Education for All (01-3113)	\$200.16
Special Education (01-3115)	\$2,252.01
Transportation 2nd Semester (10-3210)	\$3,392.49

#### Total Payment

\$68,522.97

#### 0981 Elysian Elem

#### District #: 23

Direct State Aid (01-3110)	\$215,759.89
Quality Educator Component (01-3111)	\$18,658.71
At Risk Student (01-3112)	\$1,087.98
Indian Education for All (01-3113)	\$1,597.20
American Indian Achievement Gap (01-3114)	\$1,070.00
Special Education (01-3115)	\$11,051.83
Transportation 2nd Semester (10-3210)	\$9,312.45

#### Total Payment

\$258,538.06



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0983 Huntley Project K-12 Schools

District #: 24

Direct State Aid (01-3110)	\$507,586.14
Quality Educator Component (01-3111)	\$42,773.66
At Risk Student (01-3112)	\$5,754.87
Indian Education for All (01-3113)	\$3,599.12
American Indian Achievement Gap (01-3114)	\$1,626.40
Special Education (01-3115)	\$46,972.28
Transportation 2nd Semester (10-3210)	\$47,647.59

**Total Payment**

\$655,960.06

#### 0985 Shepherd Elem

District #: 37

Direct State Aid (01-3110)	\$337,415.63
Quality Educator Component (01-3111)	\$30,240.14
At Risk Student (01-3112)	\$2,892.22
Indian Education for All (01-3113)	\$2,663.44
American Indian Achievement Gap (01-3114)	\$1,626.40
Special Education (01-3115)	\$22,580.12
Transportation 2nd Semester (10-3210)	\$21,023.34

**Total Payment**

\$418,441.29

#### 0986 Shepherd H S

District #: 37

Direct State Aid (01-3110)	\$194,192.70
Quality Educator Component (01-3111)	\$14,865.37
At Risk Student (01-3112)	\$1,004.85
Indian Education for All (01-3113)	\$1,144.56
American Indian Achievement Gap (01-3114)	\$470.80
Special Education (01-3115)	\$7,919.99
Transportation 2nd Semester (10-3210)	\$8,076.48

**Total Payment**

\$227,674.75

#### 0987 Pioneer Elem

District #: 41

Direct State Aid (01-3110)	\$33,525.71
Quality Educator Component (01-3111)	\$4,299.65
At Risk Student (01-3112)	\$623.74
Indian Education for All (01-3113)	\$252.40
American Indian Achievement Gap (01-3114)	\$214.00
Special Education (01-3115)	\$1,565.96
Transportation 2nd Semester (10-3210)	\$2,206.03

**Total Payment**

\$42,687.49



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### 0989 Independent Elem

District #: 52

Direct State Aid (01-3110)	\$160,195.88
Quality Educator Component (01-3111)	\$13,823.70
At Risk Student (01-3112)	\$568.91
Indian Education for All (01-3113)	\$1,362.16
American Indian Achievement Gap (01-3114)	\$642.00
Special Education (01-3115)	\$11,679.66
Transportation 2nd Semester (10-3210)	\$2,632.55

**Total Payment**

\$190,904.86

#### 1196 Yellowstone Academy Elem

District #: 58

Direct State Aid (01-3110)	\$53,547.33
Quality Educator Component (01-3111)	\$16,225.00
At Risk Student (01-3112)	\$4,935.45
Indian Education for All (01-3113)	\$208.88
American Indian Achievement Gap (01-3114)	\$256.80
Special Education (01-3115)	\$1,445.44

**Total Payment**

\$76,618.90

#### 1241 Lockwood K-12

District #: 26

Direct State Aid (01-3110)	\$632,063.32
Quality Educator Component (01-3111)	\$59,059.00
At Risk Student (01-3112)	\$9,769.97
Indian Education for All (01-3113)	\$5,117.92
American Indian Achievement Gap (01-3114)	\$5,478.40
Special Education (01-3115)	\$41,826.55
Transportation 2nd Semester (10-3210)	\$35,967.46

**Total Payment**

\$789,282.62

#### 9694 E. Yellowstone Spec. Ser Coop

District #:

Quality Educator Component (82-3234)	\$5,509.97
Special Education (82-3233)	\$30,726.31
SPED Travel&Admin Coop (82-3233)	\$22,958.60

**Total Payment**

\$59,194.88

#### 9707 Yellowstone/W Carbon Coop

District #:

Quality Educator Component (82-3234)	\$10,254.20
Special Education (82-3233)	\$56,995.78
SPED Travel&Admin Coop (82-3233)	\$45,525.53

**Total Payment**

\$112,775.51



# Treasurer's Payment Report

## June Payment

### FY2018-19

#### Payment Summary:

Direct State Aid	\$13,915,979.41
Quality Educator Component	\$1,178,888.87
At Risk Student	\$133,284.42
Indian Education for All	\$106,240.88
American Indian Achievement Gap	\$99,424.40
Special Education	\$1,340,556.37
SPED Travel&Admin Coop	\$68,484.13
Transportation 2nd Semester	\$485,869.06
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	\$17,328,727.54