



Treasurer's Payment Report

April Payment

FY2011-12

02 Big Horn

April DSA payment may require special coding. Districts that requested reimbursement of Education Jobs Funds will code revenues as follows: Use Rev 01-7810 for the Ed Jobs Funds portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please see the report at:

<http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY12EdJobsPayment.pdf>

0020 Spring Creek Elem

District #: 1

Direct State Aid (01-3110)	\$3,465.46
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$22.44
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$165.61

Total Payment

\$4,057.71

0021 Pryor Elem

District #: 2

Direct State Aid (01-3110)	\$20,295.18
Quality Educator (01-3111)	\$2,228.27
At Risk Student (01-3112)	\$1,480.36
Indian Education for All (01-3113)	\$138.72
American Indian Achievement Gap (01-3114)	\$1,140.00
Special Education (01-3115)	\$1,643.30

Total Payment

\$26,925.83

0025 Lodge Grass Elem

District #: 27

Direct State Aid (01-3110)	\$55,744.09
Quality Educator (01-3111)	\$7,474.50
At Risk Student (01-3112)	\$3,088.86
Indian Education for All (01-3113)	\$448.80
American Indian Achievement Gap (01-3114)	\$4,080.00
Special Education (01-3115)	\$0.00

Total Payment

\$70,836.25

0026 Wyola Elem

District #: 29

Direct State Aid (01-3110)	\$25,949.28
Quality Educator (01-3111)	\$3,574.05
At Risk Student (01-3112)	\$691.78
Indian Education for All (01-3113)	\$193.80
American Indian Achievement Gap (01-3114)	\$1,660.00
Special Education (01-3115)	\$1,906.94

Total Payment

\$33,975.85



Treasurer's Payment Report

April Payment

FY2011-12

02 Big Horn

April DSA payment may require special coding. Districts that requested reimbursement of Education Jobs Funds will code revenues as follows: Use Rev 01-7810 for the Ed Jobs Funds portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please see the report at:

<http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY12EdJobsPayment.pdf>

1190 Lodge Grass H S

District #: 2

Direct State Aid (01-3110)	\$45,026.74
Quality Educator (01-3111)	\$4,538.36
At Risk Student (01-3112)	\$1,279.87
Indian Education for All (01-3113)	\$242.76
American Indian Achievement Gap (01-3114)	\$2,140.00
Special Education (01-3115)	\$4,824.59

Total Payment

\$58,052.32

1214 Plenty Coups H S

District #: 3

Direct State Aid (01-3110)	\$25,874.98
Quality Educator (01-3111)	\$3,276.23
At Risk Student (01-3112)	\$364.45
Indian Education for All (01-3113)	\$104.04
American Indian Achievement Gap (01-3114)	\$880.00
Special Education (01-3115)	\$1,315.03

Total Payment

\$31,814.73

Payment Summary:

Direct State Aid	\$176,355.73
Quality Educator	\$21,395.61
At Risk Student	\$6,905.32
Indian Education for All	\$1,150.56
American Indian Achievement Gap	\$10,000.00
Special Education	\$9,855.47

\$225,662.69