



Treasurer's Payment Report

April Payment

FY2011-12

14 Fergus

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>

0258 Lewistown Elem

District #: 1

Direct State Aid (01-3110)	\$201,501.52
Quality Educator (01-3111)	\$19,580.75
At Risk Student (01-3112)	\$2,512.44
Indian Education for All (01-3113)	\$1,731.96
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$31,702.37

Total Payment

\$257,109.04

0259 Fergus H S

District #: 1

Direct State Aid (01-3110)	\$125,817.56
Quality Educator (01-3111)	\$10,157.85
At Risk Student (01-3112)	\$885.33
Indian Education for All (01-3113)	\$836.40
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$10,041.48

Total Payment

\$147,778.62

0264 Deerfield Elem

District #: 15

Direct State Aid (01-3110)	\$3,686.85
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$24.48
Special Education (01-3115)	\$180.66

Total Payment

\$4,196.19

0268 Grass Range Elem

District #: 27

Direct State Aid (01-3110)	\$16,039.85
Quality Educator (01-3111)	\$1,863.23
At Risk Student (01-3112)	\$199.65
Indian Education for All (01-3113)	\$79.56
Special Education (01-3115)	\$644.46

Total Payment

\$18,826.75



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0269 Grass Range H S

District #: 27

Direct State Aid (01-3110)	\$19,656.69
Quality Educator (01-3111)	\$1,236.57
At Risk Student (01-3112)	\$17.22
Indian Education for All (01-3113)	\$46.92
Special Education (01-3115)	\$346.27

Total Payment

\$21,303.67

0272 King Colony Elem

District #: 40

Direct State Aid (01-3110)	\$2,801.23
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$16.32
Special Education (01-3115)	\$142.41

Total Payment

\$3,264.16

0273 Moore Elem

District #: 44

Direct State Aid (01-3110)	\$18,437.36
Quality Educator (01-3111)	\$2,547.37
At Risk Student (01-3112)	\$184.96
Indian Education for All (01-3113)	\$124.44
Special Education (01-3115)	\$1,447.09

Total Payment

\$22,741.22

0274 Moore H S

District #: 44

Direct State Aid (01-3110)	\$25,310.12
Quality Educator (01-3111)	\$2,004.07
At Risk Student (01-3112)	\$130.91
Indian Education for All (01-3113)	\$99.96
Special Education (01-3115)	\$1,394.43

Total Payment

\$28,939.49



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0280 Roy K-12 Schools

District #: 74

Direct State Aid (01-3110)	\$29,485.21
Quality Educator (01-3111)	\$2,951.04
At Risk Student (01-3112)	\$165.05
Indian Education for All (01-3113)	\$112.20
Special Education (01-3115)	\$707.59

Total Payment

\$33,421.09

0281 Denton Elem

District #: 84

Direct State Aid (01-3110)	\$19,887.98
Quality Educator (01-3111)	\$2,722.59
At Risk Student (01-3112)	\$182.56
Indian Education for All (01-3113)	\$136.68
American Indian Achievement Gap (01-3114)	\$220.00
Special Education (01-3115)	\$1,086.79
Transportation 2nd Semester (10-3210)	\$9,077.25

Total Payment

\$33,313.85

0282 Denton H S

District #: 84

Direct State Aid (01-3110)	\$22,767.19
Quality Educator (01-3111)	\$1,878.44
At Risk Student (01-3112)	\$92.58
Indian Education for All (01-3113)	\$81.60
American Indian Achievement Gap (01-3114)	\$140.00
Special Education (01-3115)	\$1,144.03
Transportation 2nd Semester (10-3210)	\$6,051.50

Total Payment

\$32,155.34

0288 Spring Creek Colony Elem

District #: 104

Direct State Aid (01-3110)	\$2,801.23
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$16.32
Special Education (01-3115)	\$726.67

Total Payment

\$3,848.42



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0291 Winifred K-12 Schools

District #: 115

Direct State Aid (01-3110)	\$35,793.79
Quality Educator (01-3111)	\$3,665.61
At Risk Student (01-3112)	\$444.35
Indian Education for All (01-3113)	\$165.24
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$1,156.64

Total Payment

\$41,245.63

1218 Ayers Elem

District #: 222

Direct State Aid (01-3110)	\$4,129.60
Quality Educator (01-3111)	\$304.20
At Risk Student (01-3112)	\$103.07
Indian Education for All (01-3113)	\$28.56
Special Education (01-3115)	\$560.58

Total Payment

\$5,126.01

9691 Central Mt Learn Res Ctr

District #:

Quality Educator (82-3234)	\$4,882.41
Special Education (82-3233)	\$32,000.07

Total Payment

\$36,882.48

Payment Summary:

Direct State Aid	\$528,116.18
Quality Educator	\$54,706.73
At Risk Student	\$4,918.12
Indian Education for All	\$3,500.64
American Indian Achievement Gap	\$500.00
Special Education	\$83,281.54
Transportation 2nd Semester	\$15,128.75

\$690,151.96