



# Treasurer's Payment Report

## April Payment

### FY2011-12

#### 18 Glacier

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>

<b>0400 Browning Elem</b>	<b>District #: 9</b>	
Direct State Aid (01-3110)		\$330,001.65
Quality Educator (01-3111)		\$41,855.79
At Risk Student (01-3112)		\$12,356.71
Indian Education for All (01-3113)		\$2,911.08
American Indian Achievement Gap (01-3114)		\$26,620.00
Special Education (01-3115)		\$46,481.64
<b>Total Payment</b>		<b>\$460,226.87</b>

<b>0401 Browning H S</b>	<b>District #: 9</b>	
Direct State Aid (01-3110)		\$164,282.94
Quality Educator (01-3111)		\$15,420.81
At Risk Student (01-3112)		\$3,671.54
Indian Education for All (01-3113)		\$1,124.04
American Indian Achievement Gap (01-3114)		\$10,100.00
Special Education (01-3115)		\$12,994.67
<b>Total Payment</b>		<b>\$207,594.00</b>

<b>0402 Cut Bank Elem</b>	<b>District #: 15</b>	
Direct State Aid (01-3110)		\$132,933.17
Quality Educator (01-3111)		\$15,072.50
At Risk Student (01-3112)		\$3,325.68
Indian Education for All (01-3113)		\$1,132.20
American Indian Achievement Gap (01-3114)		\$4,900.00
Special Education (01-3115)		\$19,248.34
<b>Total Payment</b>		<b>\$176,611.89</b>

<b>0403 Cut Bank H S</b>	<b>District #: 15</b>	
Direct State Aid (01-3110)		\$72,724.69
Quality Educator (01-3111)		\$7,431.30
At Risk Student (01-3112)		\$869.95
Indian Education for All (01-3113)		\$444.72
American Indian Achievement Gap (01-3114)		\$1,280.00
Special Education (01-3115)		\$3,559.77
<b>Total Payment</b>		<b>\$86,310.43</b>



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#### 0404 East Glacier Park Elem

#### District #: 50

Direct State Aid (01-3110)	\$10,545.51
Quality Educator (01-3111)	\$1,249.35
At Risk Student (01-3112)	\$382.37
Indian Education for All (01-3113)	\$87.72
American Indian Achievement Gap (01-3114)	\$740.00
Special Education (01-3115)	\$1,565.50

#### Total Payment

\$14,570.45

#### 1222 Mountain View Elem

#### District #: 64

Direct State Aid (01-3110)	\$6,785.37
Quality Educator (01-3111)	\$643.38
Indian Education for All (01-3113)	\$53.04
Special Education (01-3115)	\$391.43

#### Total Payment

\$7,873.22

#### Payment Summary:

Direct State Aid	\$717,273.33
Quality Educator	\$81,673.13
At Risk Student	\$20,606.25
Indian Education for All	\$5,752.80
American Indian Achievement Gap	\$43,640.00
Special Education	\$84,241.35

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\$953,186.86