



Treasurer's Payment Report

April Payment

FY2011-12

21 Hill

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>

0424 Davey Elem

District #: 12

Direct State Aid (01-3110)	\$3,244.06
Quality Educator (01-3111)	\$627.26
Indian Education for All (01-3113)	\$20.40
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$105.39

Total Payment

\$4,017.11

0425 Box Elder Elem

District #: 13

Direct State Aid (01-3110)	\$79,364.72
Quality Educator (01-3111)	\$9,081.89
At Risk Student (01-3112)	\$2,087.73
Indian Education for All (01-3113)	\$658.92
American Indian Achievement Gap (01-3114)	\$6,000.00
Special Education (01-3115)	\$4,862.77

Total Payment

\$102,056.03

0426 Box Elder H S

District #: G

Direct State Aid (01-3110)	\$36,027.02
Quality Educator (01-3111)	\$4,150.81
At Risk Student (01-3112)	\$557.64
Indian Education for All (01-3113)	\$177.48
American Indian Achievement Gap (01-3114)	\$1,460.00
Special Education (01-3115)	\$3,469.06

Total Payment

\$45,842.01

0445 Cottonwood Elem

District #: 57

Direct State Aid (01-3110)	\$5,678.96
Quality Educator (01-3111)	\$638.52
At Risk Student (01-3112)	\$196.10
Indian Education for All (01-3113)	\$42.84
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$316.16

Total Payment

\$6,892.58



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1207 Rocky Boy Elem	District #: 87J	
Direct State Aid (01-3110)		\$101,542.57
Quality Educator (01-3111)		\$10,468.74
At Risk Student (01-3112)		\$4,041.60
Indian Education for All (01-3113)		\$852.72
American Indian Achievement Gap (01-3114)		\$7,400.00
Special Education (01-3115)		\$6,292.99
Total Payment		\$130,598.62

1217 Gildford Colony Elem	District #: 89	
Direct State Aid (01-3110)		\$3,908.23
Quality Educator (01-3111)		\$325.49
At Risk Student (01-3112)		\$137.43
Indian Education for All (01-3113)		\$26.52
Special Education (01-3115)		\$195.72
Total Payment		\$4,593.39

1229 Rocky Boy H S	District #: 87L	
Direct State Aid (01-3110)		\$56,244.20
Quality Educator (01-3111)		\$4,220.17
At Risk Student (01-3112)		\$1,147.36
Indian Education for All (01-3113)		\$324.36
American Indian Achievement Gap (01-3114)		\$2,980.00
Special Education (01-3115)		\$3,023.62
Total Payment		\$67,939.71

1233 North Star Elem	District #: 99	
Direct State Aid (01-3110)		\$32,973.35
Quality Educator (01-3111)		\$2,966.25
At Risk Student (01-3112)		\$502.32
Indian Education for All (01-3113)		\$252.96
American Indian Achievement Gap (01-3114)		\$40.00
Special Education (01-3115)		\$1,866.82
Total Payment		\$38,601.70



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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1234 North Star HS

District #: M

Direct State Aid (01-3110)	\$26,722.09
Quality Educator (01-3111)	\$2,699.78
At Risk Student (01-3112)	\$204.90
Indian Education for All (01-3113)	\$110.16
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$767.81

Total Payment

\$30,524.74

Payment Summary:

Direct State Aid	\$345,705.20
Quality Educator	\$35,178.91
At Risk Student	\$8,875.08
Indian Education for All	\$2,466.36
American Indian Achievement Gap	\$17,940.00
Special Education	\$20,900.34

\$431,065.89