



Treasurer's Payment Report

April Payment

FY2011-12

24 Lake

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>

0474 Arlee Elem

District #: JT&8

Direct State Aid (01-3110)	\$70,934.56
Quality Educator (01-3111)	\$9,757.22
At Risk Student (01-3112)	\$1,824.11
Indian Education for All (01-3113)	\$587.52
American Indian Achievement Gap (01-3114)	\$3,340.00
Special Education (01-3115)	\$8,645.10

Total Payment

\$95,088.51

0475 Arlee H S

District #: JT&8

Direct State Aid (01-3110)	\$48,956.92
Quality Educator (01-3111)	\$4,371.35
At Risk Student (01-3112)	\$634.69
Indian Education for All (01-3113)	\$271.32
American Indian Achievement Gap (01-3114)	\$1,580.00
Special Education (01-3115)	\$4,074.19

Total Payment

\$59,888.47

0481 St Ignatius K-12 Schools

District #: 28

Direct State Aid (01-3110)	\$143,090.49
Quality Educator (01-3111)	\$13,695.08
At Risk Student (01-3112)	\$4,895.35
Indian Education for All (01-3113)	\$1,046.52
American Indian Achievement Gap (01-3114)	\$5,640.00
Special Education (01-3115)	\$17,941.18

Total Payment

\$186,308.62

0483 Valley View Elem

District #: 35

Direct State Aid (01-3110)	\$7,227.87
Quality Educator (01-3111)	\$943.02
At Risk Student (01-3112)	\$405.48
Indian Education for All (01-3113)	\$57.12
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$737.01

Total Payment

\$9,410.50



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0486 Swan Lake-Salmon Elem

District #: 73

Direct State Aid (01-3110)	\$1,068.46
Quality Educator (01-3111)	\$304.20
At Risk Student (01-3112)	\$60.74
Indian Education for All (01-3113)	\$10.20
Special Education (01-3115)	\$75.28

Total Payment

\$1,518.88

1205 Charlo Elem

District #: 7J

Direct State Aid (01-3110)	\$55,116.83
Quality Educator (01-3111)	\$5,171.40
At Risk Student (01-3112)	\$1,119.34
Indian Education for All (01-3113)	\$444.72
American Indian Achievement Gap (01-3114)	\$1,020.00
Special Education (01-3115)	\$4,794.00

Total Payment

\$67,666.29

1206 Charlo H S

District #: 7J

Direct State Aid (01-3110)	\$43,622.04
Quality Educator (01-3111)	\$3,042.00
At Risk Student (01-3112)	\$498.38
Indian Education for All (01-3113)	\$232.56
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$2,257.72

Total Payment

\$49,832.70

1211 Upper West Shore Elem

District #: 33

Direct State Aid (01-3110)	\$9,882.14
Quality Educator (01-3111)	\$1,186.38
At Risk Student (01-3112)	\$100.39
Indian Education for All (01-3113)	\$81.60
American Indian Achievement Gap (01-3114)	\$160.00
Special Education (01-3115)	\$782.85
Transportation 2nd Semester (10-3210)	\$7.60

Total Payment

\$12,200.96



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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24 Lake

Payment Summary:

Direct State Aid	\$379,899.31
Quality Educator	\$38,470.65
At Risk Student	\$9,538.48
Indian Education for All	\$2,731.56
American Indian Achievement Gap	\$11,960.00
Special Education	\$39,307.33
Transportation 2nd Semester	\$7.60

\$481,914.93