



Treasurer's Payment Report

April Payment

FY2011-12

27 Lincoln

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>

0519 Troy Elem	District #: 1	
Direct State Aid (01-3110)		\$73,473.23
Quality Educator (01-3111)		\$7,805.47
At Risk Student (01-3112)		\$1,907.77
Indian Education for All (01-3113)		\$601.80
American Indian Achievement Gap (01-3114)		\$140.00
Special Education (01-3115)		\$7,136.88
Total Payment		\$91,065.15

0520 Troy H S	District #: 1	
Direct State Aid (01-3110)		\$58,763.20
Quality Educator (01-3111)		\$5,302.51
At Risk Student (01-3112)		\$852.49
Indian Education for All (01-3113)		\$342.72
American Indian Achievement Gap (01-3114)		\$40.00
Special Education (01-3115)		\$3,291.97
Total Payment		\$68,592.89

0522 Libby K-12 Schools	District #: 4	
Direct State Aid (01-3110)		\$333,894.02
Quality Educator (01-3111)		\$29,792.44
At Risk Student (01-3112)		\$6,780.78
Indian Education for All (01-3113)		\$2,607.12
American Indian Achievement Gap (01-3114)		\$60.00
Special Education (01-3115)		\$27,984.31
Total Payment		\$401,118.67

0527 Eureka Elem	District #: 13	
Direct State Aid (01-3110)		\$126,757.19
Quality Educator (01-3111)		\$12,915.12
At Risk Student (01-3112)		\$2,761.80
Indian Education for All (01-3113)		\$1,060.80
American Indian Achievement Gap (01-3114)		\$220.00
Special Education (01-3115)		\$12,208.45
Total Payment		\$155,923.36



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0528 Lincoln County H S

District #: CO

Direct State Aid (01-3110)	\$108,487.28
Quality Educator (01-3111)	\$7,220.49
At Risk Student (01-3112)	\$1,158.67
Indian Education for All (01-3113)	\$707.88
American Indian Achievement Gap (01-3114)	\$240.00
Special Education (01-3115)	\$6,523.73

Total Payment

\$124,338.05

0529 Fortine Elem

District #: 14

Direct State Aid (01-3110)	\$19,480.55
Quality Educator (01-3111)	\$1,825.50
At Risk Student (01-3112)	\$373.09
Indian Education for All (01-3113)	\$134.64
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$1,676.93

Total Payment

\$23,510.71

0530 McCormick Elem

District #: 15

Direct State Aid (01-3110)	\$6,121.55
Quality Educator (01-3111)	\$304.20
At Risk Student (01-3112)	\$198.59
Indian Education for All (01-3113)	\$46.92
Special Education (01-3115)	\$461.68

Total Payment

\$7,132.94

0533 Yaak Elem

District #: 24

Direct State Aid (01-3110)	\$3,244.06
Quality Educator (01-3111)	\$304.20
At Risk Student (01-3112)	\$88.60
Indian Education for All (01-3113)	\$20.40
Special Education (01-3115)	\$200.73

Total Payment

\$3,857.99



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0534 Trego Elem

District #: 53

Direct State Aid (01-3110)	\$8,112.77
Quality Educator (01-3111)	\$1,825.20
At Risk Student (01-3112)	\$194.40
Indian Education for All (01-3113)	\$65.28
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$992.74

Total Payment

\$11,370.39

Payment Summary:

Direct State Aid	\$738,333.85
Quality Educator	\$67,295.13
At Risk Student	\$14,316.19
Indian Education for All	\$5,587.56
American Indian Achievement Gap	\$900.00
Special Education	\$60,477.42

\$886,910.15