



# Treasurer's Payment Report

## April Payment

### FY2011-12

#### 32 Missoula

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>

#### 0583 Missoula Elem

#### District #: 1

Direct State Aid (01-3110)	\$1,127,313.11
Quality Educator (01-3111)	\$115,965.30
At Risk Student (01-3112)	\$23,163.68
Indian Education for All (01-3113)	\$10,155.12
American Indian Achievement Gap (01-3114)	\$5,940.00
Special Education (01-3115)	\$190,247.22

#### Total Payment

\$1,472,784.43

#### 0584 Missoula H S

#### District #: 1

Direct State Aid (01-3110)	\$1,025,717.33
Quality Educator (01-3111)	\$87,633.02
At Risk Student (01-3112)	\$10,209.10
Indian Education for All (01-3113)	\$7,631.64
American Indian Achievement Gap (01-3114)	\$2,760.00
Special Education (01-3115)	\$95,995.00

#### Total Payment

\$1,229,946.09

#### 0586 Hellgate Elem

#### District #: 4

Direct State Aid (01-3110)	\$313,476.01
Quality Educator (01-3111)	\$28,567.42
At Risk Student (01-3112)	\$2,904.95
Indian Education for All (01-3113)	\$2,741.76
American Indian Achievement Gap (01-3114)	\$1,700.00
Special Education (01-3115)	\$47,741.28

#### Total Payment

\$397,131.42

#### 0588 Lolo Elem

#### District #: 7

Direct State Aid (01-3110)	\$149,812.09
Quality Educator (01-3111)	\$13,749.84
At Risk Student (01-3112)	\$1,617.52
Indian Education for All (01-3113)	\$1,281.12
American Indian Achievement Gap (01-3114)	\$280.00
Special Education (01-3115)	\$16,491.60

#### Total Payment

\$183,232.17



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#### 0589 Potomac Elem

#### District #: 11

Direct State Aid (01-3110)	\$29,917.75
Quality Educator (01-3111)	\$3,312.13
At Risk Student (01-3112)	\$415.41
Indian Education for All (01-3113)	\$226.44
American Indian Achievement Gap (01-3114)	\$160.00
Special Education (01-3115)	\$1,505.50

#### Total Payment

\$35,537.23

#### 0590 Bonner Elem

#### District #: 14

Direct State Aid (01-3110)	\$94,606.68
Quality Educator (01-3111)	\$8,859.83
At Risk Student (01-3112)	\$1,539.81
Indian Education for All (01-3113)	\$783.36
American Indian Achievement Gap (01-3114)	\$500.00
Special Education (01-3115)	\$9,328.08

#### Total Payment

\$115,617.76

#### 0591 Woodman Elem

#### District #: 18

Direct State Aid (01-3110)	\$16,233.42
Quality Educator (01-3111)	\$1,472.33
Indian Education for All (01-3113)	\$108.12
Special Education (01-3115)	\$2,348.96

#### Total Payment

\$20,162.83

#### 0592 DeSmet Elem

#### District #: 20

Direct State Aid (01-3110)	\$40,274.69
Quality Educator (01-3111)	\$4,472.65
At Risk Student (01-3112)	\$823.75
Indian Education for All (01-3113)	\$314.16
American Indian Achievement Gap (01-3114)	\$360.00
Special Education (01-3115)	\$4,762.78

#### Total Payment

\$51,008.03



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#### 0593 Target Range Elem

#### District #: 23

Direct State Aid (01-3110)	\$121,143.10
Quality Educator (01-3111)	\$10,372.31
At Risk Student (01-3112)	\$749.14
Indian Education for All (01-3113)	\$1,020.00
American Indian Achievement Gap (01-3114)	\$500.00
Special Education (01-3115)	\$17,181.12

#### Total Payment

\$150,965.67

#### 0594 Sunset Elem

#### District #: 30

Direct State Aid (01-3110)	\$1,289.90
Quality Educator (01-3111)	\$323.97
Indian Education for All (01-3113)	\$14.28
Special Education (01-3115)	\$30.11

#### Total Payment

\$1,658.26

#### 0595 Clinton Elem

#### District #: 32

Direct State Aid (01-3110)	\$59,137.68
Quality Educator (01-3111)	\$5,839.12
At Risk Student (01-3112)	\$914.18
Indian Education for All (01-3113)	\$481.44
Special Education (01-3115)	\$4,784.93

#### Total Payment

\$71,157.35

#### 0596 Swan Valley Elem

#### District #: 33

Direct State Aid (01-3110)	\$12,570.42
Quality Educator (01-3111)	\$1,650.29
At Risk Student (01-3112)	\$142.14
Indian Education for All (01-3113)	\$75.48
Special Education (01-3115)	\$793.59

#### Total Payment

\$15,231.92



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#### 0597 Seeley Lake Elem

#### District #: 34

Direct State Aid (01-3110)	\$47,981.76
Quality Educator (01-3111)	\$4,410.90
At Risk Student (01-3112)	\$749.67
Indian Education for All (01-3113)	\$381.48
Special Education (01-3115)	\$3,982.83

#### Total Payment

\$57,506.64

#### 0599 Frenchtown K-12 Schools

#### District #: 40

Direct State Aid (01-3110)	\$329,646.94
Quality Educator (01-3111)	\$32,097.97
At Risk Student (01-3112)	\$2,852.59
Indian Education for All (01-3113)	\$2,576.52
American Indian Achievement Gap (01-3114)	\$660.00
Special Education (01-3115)	\$30,121.38

#### Total Payment

\$397,955.40

#### 9698 Missoula Area Education Coop

#### District #:

Quality Educator (82-3234)	\$4,666.43
Special Education (82-3233)	\$31,810.49

#### Total Payment

\$36,476.92

#### Payment Summary:

Direct State Aid	\$3,369,120.88
Quality Educator	\$323,393.51
At Risk Student	\$46,081.94
Indian Education for All	\$27,790.92
American Indian Achievement Gap	\$12,860.00
Special Education	\$457,124.87

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\$4,236,372.12