



Treasurer's Payment Report

April Payment

FY2011-12

37 Pondera

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>

0671 Dupuyer Elem

District #: 2

Direct State Aid (01-3110)	\$3,465.46
Quality Educator (01-3111)	\$304.20
At Risk Student (01-3112)	\$58.08
Indian Education for All (01-3113)	\$22.44
Special Education (01-3115)	\$165.61

Total Payment

\$4,015.79

0674 Conrad Elem

District #: 10

Direct State Aid (01-3110)	\$98,796.14
Quality Educator (01-3111)	\$9,747.18
At Risk Student (01-3112)	\$1,126.29
Indian Education for All (01-3113)	\$820.08
American Indian Achievement Gap (01-3114)	\$460.00
Special Education (01-3115)	\$7,021.63

Total Payment

\$117,971.32

0675 Conrad H S

District #: 10

Direct State Aid (01-3110)	\$71,331.05
Quality Educator (01-3111)	\$5,888.10
At Risk Student (01-3112)	\$479.19
Indian Education for All (01-3113)	\$434.52
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$3,206.72

Total Payment

\$81,379.58

0679 Valier Elem

District #: 18

Direct State Aid (01-3110)	\$35,428.56
Quality Educator (01-3111)	\$4,149.29
At Risk Student (01-3112)	\$447.64
Indian Education for All (01-3113)	\$273.36
American Indian Achievement Gap (01-3114)	\$220.00
Special Education (01-3115)	\$1,866.82

Total Payment

\$42,385.67



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0680 Valier H S	District #: 18		
Direct State Aid (01-3110)		\$28,697.89	
Quality Educator (01-3111)		\$2,607.60	
At Risk Student (01-3112)		\$387.07	
Indian Education for All (01-3113)		\$124.44	
Special Education (01-3115)		\$918.36	
Total Payment			\$32,735.36
0684 Miami Elem	District #: 31		
Direct State Aid (01-3110)		\$3,244.06	
Quality Educator (01-3111)		\$304.20	
At Risk Student (01-3112)		\$82.75	
Indian Education for All (01-3113)		\$20.40	
Special Education (01-3115)		\$135.50	
Total Payment			\$3,786.91
1226 Heart Butte K-12 Schools	District #: 1		
Direct State Aid (01-3110)		\$59,675.30	
Quality Educator (01-3111)		\$6,692.10	
At Risk Student (01-3112)		\$1,689.62	
Indian Education for All (01-3113)		\$369.24	
American Indian Achievement Gap (01-3114)		\$3,460.00	
Special Education (01-3115)		\$3,121.37	
Total Payment			\$75,007.63
9755 Big Sky SE Coop	District #:		
Quality Educator (82-3234)		\$4,243.59	
Special Education (82-3233)		\$35,892.85	
Total Payment			\$40,136.44



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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Payment Summary:

Direct State Aid	\$300,638.46
Quality Educator	\$33,936.26
At Risk Student	\$4,270.64
Indian Education for All	\$2,064.48
American Indian Achievement Gap	\$4,180.00
Special Education	\$52,328.86

\$397,418.70