



# Treasurer's Payment Report

## April Payment

### FY2011-12

#### 39 Powell

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>

#### 0712 Deer Lodge Elem

#### District #: 1

Direct State Aid (01-3110)	\$114,160.71
Quality Educator (01-3111)	\$11,287.65
At Risk Student (01-3112)	\$1,553.38
Indian Education for All (01-3113)	\$950.64
American Indian Achievement Gap (01-3114)	\$400.00
Special Education (01-3115)	\$11,285.67

#### Total Payment

\$139,638.05

#### 0713 Powell County H S

#### District #: CO

Direct State Aid (01-3110)	\$91,068.29
Quality Educator (01-3111)	\$7,970.04
At Risk Student (01-3112)	\$1,058.31
Indian Education for All (01-3113)	\$579.36
American Indian Achievement Gap (01-3114)	\$260.00
Special Education (01-3115)	\$7,518.04

#### Total Payment

\$108,454.04

#### 0715 Ovando Elem

#### District #: 11

Direct State Aid (01-3110)	\$4,350.96
Quality Educator (01-3111)	\$638.82
At Risk Student (01-3112)	\$72.47
Indian Education for All (01-3113)	\$30.60
Special Education (01-3115)	\$469.75

#### Total Payment

\$5,562.60

#### 0717 Helmville Elem

#### District #: 15

Direct State Aid (01-3110)	\$5,900.26
Quality Educator (01-3111)	\$943.02
At Risk Student (01-3112)	\$70.99
Indian Education for All (01-3113)	\$44.88
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$712.28

#### Total Payment

\$7,711.43



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<b>0718 Garrison Elem</b>	<b>District #: 20</b>		
Direct State Aid (01-3110)		\$6,121.55	
Quality Educator (01-3111)		\$831.38	
Indian Education for All (01-3113)		\$46.92	
Special Education (01-3115)		\$839.60	
<b>Total Payment</b>			\$7,839.45
<b>0719 Elliston Elem</b>	<b>District #: 27</b>		
Direct State Aid (01-3110)		\$6,785.37	
Quality Educator (01-3111)		\$943.02	
At Risk Student (01-3112)		\$140.77	
Indian Education for All (01-3113)		\$53.04	
American Indian Achievement Gap (01-3114)		\$20.00	
Special Education (01-3115)		\$305.44	
<b>Total Payment</b>			\$8,247.64
<b>0720 Avon Elem</b>	<b>District #: 29</b>		
Direct State Aid (01-3110)		\$6,785.37	
Quality Educator (01-3111)		\$1,222.88	
At Risk Student (01-3112)		\$222.91	
Indian Education for All (01-3113)		\$53.04	
American Indian Achievement Gap (01-3114)		\$40.00	
Special Education (01-3115)		\$656.38	
<b>Total Payment</b>			\$8,980.58
<b>0721 Gold Creek Elem</b>	<b>District #: 33</b>		
Direct State Aid (01-3110)		\$1,179.19	
Quality Educator (01-3111)		\$365.04	
Indian Education for All (01-3113)		\$12.24	
Special Education (01-3115)		\$375.71	
<b>Total Payment</b>			\$1,932.18
<b>9703 Great Divide Educ Serv</b>	<b>District #:</b>		
Quality Educator (82-3234)		\$3,782.12	
Special Education (82-3233)		\$35,020.97	
<b>Total Payment</b>			\$38,803.09



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

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#### 39 Powell

#### Payment Summary:

Direct State Aid	\$236,351.70
Quality Educator	\$27,983.97
At Risk Student	\$3,118.83
Indian Education for All	\$1,770.72
American Indian Achievement Gap	\$760.00
Special Education	\$57,183.84

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\$327,169.06