



Treasurer's Payment Report

April Payment

FY2011-12

43 Roosevelt

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>

0774 Frontier Elem

District #: 3

Direct State Aid (01-3110)	\$30,483.76
Quality Educator (01-3111)	\$3,792.46
At Risk Student (01-3112)	\$500.86
Indian Education for All (01-3113)	\$230.52
American Indian Achievement Gap (01-3114)	\$1,100.00
Special Education (01-3115)	\$1,671.11

Total Payment

\$37,778.71

0775 Poplar Elem

District #: 9

Direct State Aid (01-3110)	\$136,566.63
Quality Educator (01-3111)	\$20,060.17
At Risk Student (01-3112)	\$8,422.52
Indian Education for All (01-3113)	\$1,166.88
American Indian Achievement Gap (01-3114)	\$10,860.00
Special Education (01-3115)	\$21,685.71

Total Payment

\$198,761.91

0776 Poplar H S

District #: 9B

Direct State Aid (01-3110)	\$71,052.26
Quality Educator (01-3111)	\$7,165.43
At Risk Student (01-3112)	\$1,829.50
Indian Education for All (01-3113)	\$432.48
American Indian Achievement Gap (01-3114)	\$3,960.00
Special Education (01-3115)	\$11,035.69

Total Payment

\$95,475.36

0777 Culbertson Elem

District #: 17J/R

Direct State Aid (01-3110)	\$48,201.97
Quality Educator (01-3111)	\$5,298.25
At Risk Student (01-3112)	\$546.48
Indian Education for All (01-3113)	\$383.52
American Indian Achievement Gap (01-3114)	\$1,240.00
Special Education (01-3115)	\$3,972.29

Total Payment

\$59,642.51



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0778 Culbertson H S

District #: 17C/R

Direct State Aid (01-3110)	\$38,560.50
Quality Educator (01-3111)	\$2,580.53
At Risk Student (01-3112)	\$199.25
Indian Education for All (01-3113)	\$195.84
American Indian Achievement Gap (01-3114)	\$620.00
Special Education (01-3115)	\$1,370.01

Total Payment

\$43,526.13

0780 Wolf Point Elem

District #: 45

Direct State Aid (01-3110)	\$144,859.50
Quality Educator (01-3111)	\$22,565.25
At Risk Student (01-3112)	\$4,783.83
Indian Education for All (01-3113)	\$1,242.36
American Indian Achievement Gap (01-3114)	\$10,400.00
Special Education (01-3115)	\$25,929.42

Total Payment

\$209,780.36

0781 Wolf Point H S

District #: 45A

Direct State Aid (01-3110)	\$81,352.75
Quality Educator (01-3111)	\$8,625.59
At Risk Student (01-3112)	\$1,505.03
Indian Education for All (01-3113)	\$507.96
American Indian Achievement Gap (01-3114)	\$3,360.00
Special Education (01-3115)	\$5,928.33

Total Payment

\$101,279.66

0782 Brockton Elem

District #: 55

Direct State Aid (01-3110)	\$19,956.89
Quality Educator (01-3111)	\$3,384.23
At Risk Student (01-3112)	\$1,341.94
Indian Education for All (01-3113)	\$140.76
American Indian Achievement Gap (01-3114)	\$1,060.00
Special Education (01-3115)	\$2,056.17

Total Payment

\$27,939.99



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0783 Brockton H S

District #: 55F

Direct State Aid (01-3110)	\$22,767.19
Quality Educator (01-3111)	\$2,585.70
At Risk Student (01-3112)	\$367.11
Indian Education for All (01-3113)	\$81.60
American Indian Achievement Gap (01-3114)	\$500.00
Special Education (01-3115)	\$1,335.97

Total Payment

\$27,637.57

0785 Bainville K-12 Schools

District #: 64D

Direct State Aid (01-3110)	\$50,229.09
Quality Educator (01-3111)	\$5,551.65
At Risk Student (01-3112)	\$302.51
Indian Education for All (01-3113)	\$248.88
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$1,836.71

Total Payment

\$58,348.84

0786 Froid Elem

District #: 65

Direct State Aid (01-3110)	\$16,703.27
Quality Educator (01-3111)	\$2,631.03
At Risk Student (01-3112)	\$273.25
Indian Education for All (01-3113)	\$110.16
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$1,114.47

Total Payment

\$20,952.18

0787 Froid H S

District #: 65E

Direct State Aid (01-3110)	\$19,090.86
Quality Educator (01-3111)	\$2,038.44
Indian Education for All (01-3113)	\$55.08
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$727.76

Total Payment

\$22,012.14



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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9801 Roose-Valley Sp Ed Coop

District #:

Quality Educator (82-3234)	\$1,003.86
Special Education (82-3233)	\$9,065.85

Total Payment

\$10,069.71

Payment Summary:

Direct State Aid	\$679,824.67
Quality Educator	\$87,282.59
At Risk Student	\$20,072.28
Indian Education for All	\$4,796.04
American Indian Achievement Gap	\$33,500.00
Special Education	\$87,729.49

\$913,205.07