



Treasurer's Payment Report

April Payment

FY2011-12

44 Rosebud

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>

0789 Birney Elem

District #: 3

Direct State Aid (01-3110)	\$2,801.23
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$16.32
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$105.39

Total Payment

\$3,267.14

0790 Forsyth Elem

District #: 4

Direct State Aid (01-3110)	\$69,835.45
Quality Educator (01-3111)	\$6,879.18
At Risk Student (01-3112)	\$939.91
Indian Education for All (01-3113)	\$569.16
American Indian Achievement Gap (01-3114)	\$340.00
Special Education (01-3115)	\$4,155.18

Total Payment

\$82,718.88

0791 Forsyth H S

District #: 4

Direct State Aid (01-3110)	\$51,200.77
Quality Educator (01-3111)	\$3,630.63
At Risk Student (01-3112)	\$302.93
Indian Education for All (01-3113)	\$287.64
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$2,278.18

Total Payment

\$57,800.15

0792 Lame Deer Elem

District #: 6

Direct State Aid (01-3110)	\$96,936.68
Quality Educator (01-3111)	\$14,594.00
At Risk Student (01-3112)	\$6,004.94
Indian Education for All (01-3113)	\$822.12
American Indian Achievement Gap (01-3114)	\$7,020.00
Special Education (01-3115)	\$23,402.37

Total Payment

\$148,780.11



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0795 Rosebud K-12

District #: 12

Direct State Aid (01-3110)	\$40,504.54
Quality Educator (01-3111)	\$4,616.24
At Risk Student (01-3112)	\$561.63
Indian Education for All (01-3113)	\$197.88
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$1,814.20

Total Payment

\$47,734.49

0796 Colstrip Elem

District #: 19

Direct State Aid (01-3110)	\$107,012.67
Quality Educator (01-3111)	\$14,444.94
At Risk Student (01-3112)	\$1,042.80
Indian Education for All (01-3113)	\$891.48
American Indian Achievement Gap (01-3114)	\$3,180.00
Special Education (01-3115)	\$13,147.67

Total Payment

\$139,719.56

0797 Colstrip H S

District #: 19

Direct State Aid (01-3110)	\$75,788.72
Quality Educator (01-3111)	\$7,536.56
At Risk Student (01-3112)	\$301.44
Indian Education for All (01-3113)	\$467.16
American Indian Achievement Gap (01-3114)	\$1,360.00
Special Education (01-3115)	\$5,559.48

Total Payment

\$91,013.36

0800 Ashland Elem

District #: 32J

Direct State Aid (01-3110)	\$23,016.00
Quality Educator (01-3111)	\$3,864.25
At Risk Student (01-3112)	\$1,994.50
Indian Education for All (01-3113)	\$167.28
American Indian Achievement Gap (01-3114)	\$1,140.00
Special Education (01-3115)	\$2,996.41

Total Payment

\$33,178.44



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1230 Lame Deer H S

District #: 6

Direct State Aid (01-3110)	\$51,481.15
Quality Educator (01-3111)	\$5,896.00
At Risk Student (01-3112)	\$2,838.94
Indian Education for All (01-3113)	\$289.68
American Indian Achievement Gap (01-3114)	\$2,420.00
Special Education (01-3115)	\$5,885.70

Total Payment

\$68,811.47

Payment Summary:

Direct State Aid	\$518,577.21
Quality Educator	\$61,766.00
At Risk Student	\$13,987.09
Indian Education for All	\$3,708.72
American Indian Achievement Gap	\$15,640.00
Special Education	\$59,344.58

\$673,023.60