



Treasurer's Payment Report

April Payment

FY2011-12

45 Sanders

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>

0802 Plains Elem

District #: 1

Direct State Aid (01-3110)	\$73,096.61
Quality Educator (01-3111)	\$7,615.04
At Risk Student (01-3112)	\$1,579.70
Indian Education for All (01-3113)	\$597.72
American Indian Achievement Gap (01-3114)	\$300.00
Special Education (01-3115)	\$5,881.39

Total Payment

\$89,070.46

0803 Plains H S

District #: 1

Direct State Aid (01-3110)	\$55,684.18
Quality Educator (01-3111)	\$4,814.57
At Risk Student (01-3112)	\$560.11
Indian Education for All (01-3113)	\$320.28
American Indian Achievement Gap (01-3114)	\$200.00
Special Education (01-3115)	\$3,151.46

Total Payment

\$64,730.60

0804 Thompson Falls Elem

District #: 2

Direct State Aid (01-3110)	\$74,633.08
Quality Educator (01-3111)	\$7,661.58
At Risk Student (01-3112)	\$1,520.53
Indian Education for All (01-3113)	\$612.00
American Indian Achievement Gap (01-3114)	\$380.00
Special Education (01-3115)	\$8,474.66

Total Payment

\$93,281.85

0805 Thompson Falls H S

District #: 2

Direct State Aid (01-3110)	\$70,773.44
Quality Educator (01-3111)	\$5,388.30
At Risk Student (01-3112)	\$1,049.75
Indian Education for All (01-3113)	\$430.44
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$3,756.14

Total Payment

\$81,578.07



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0807 Trout Creek Elem

District #: 6

Direct State Aid (01-3110)	\$16,039.85
Quality Educator (01-3111)	\$1,977.30
At Risk Student (01-3112)	\$844.44
Indian Education for All (01-3113)	\$104.04
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$767.81

Total Payment

\$19,793.44

0808 Paradise Elem

District #: 8

Direct State Aid (01-3110)	\$7,670.34
Quality Educator (01-3111)	\$1,085.08
At Risk Student (01-3112)	\$123.49
Indian Education for All (01-3113)	\$61.20
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$602.19
Transportation 2nd Semester (10-3210)	\$0.00

Total Payment

\$9,602.30

0809 Dixon Elem

District #: 9

Direct State Aid (01-3110)	\$19,231.62
Quality Educator (01-3111)	\$2,744.49
At Risk Student (01-3112)	\$1,690.44
Indian Education for All (01-3113)	\$134.64
American Indian Achievement Gap (01-3114)	\$800.00
Special Education (01-3115)	\$2,297.38

Total Payment

\$26,898.57

0811 Noxon Elem

District #: 10

Direct State Aid (01-3110)	\$33,035.68
Quality Educator (01-3111)	\$3,694.51
At Risk Student (01-3112)	\$613.13
Indian Education for All (01-3113)	\$252.96
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$1,836.71

Total Payment

\$39,492.99



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0812 Noxon H S	District #: 10		
Direct State Aid (01-3110)		\$34,618.74	
Quality Educator (01-3111)		\$3,263.46	
At Risk Student (01-3112)		\$292.06	
Indian Education for All (01-3113)		\$167.28	
American Indian Achievement Gap (01-3114)		\$100.00	
Special Education (01-3115)		\$1,174.29	
Total Payment			\$39,615.83
0814 Hot Springs Elem	District #: 14-J		
Direct State Aid (01-3110)		\$39,205.99	
Quality Educator (01-3111)		\$3,650.40	
At Risk Student (01-3112)		\$1,398.11	
Indian Education for All (01-3113)		\$306.00	
American Indian Achievement Gap (01-3114)		\$920.00	
Special Education (01-3115)		\$2,167.92	
Total Payment			\$47,648.42
0815 Hot Springs H S	District #: 14-J		
Direct State Aid (01-3110)		\$29,262.21	
Quality Educator (01-3111)		\$2,851.88	
At Risk Student (01-3112)		\$301.18	
Indian Education for All (01-3113)		\$128.52	
American Indian Achievement Gap (01-3114)		\$320.00	
Special Education (01-3115)		\$1,537.81	
Total Payment			\$34,401.60
9702 Sanders County Ed ServicesCoop	District #:		
Quality Educator (82-3234)		\$1,140.75	
Special Education (82-3233)		\$10,117.50	
Total Payment			\$11,258.25



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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Payment Summary:

Direct State Aid	\$453,251.74
Quality Educator	\$45,887.36
At Risk Student	\$9,972.94
Indian Education for All	\$3,115.08
American Indian Achievement Gap	\$3,380.00
Special Education	\$41,765.26
Transportation 2nd Semester	\$0.00

\$557,372.38