



# Treasurer's Payment Report

## April Payment

### FY2011-12

#### 48 Stillwater

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>

#### 0846 Park City Elem

#### District #: 5

Direct State Aid (01-3110)	\$65,006.99
Quality Educator (01-3111)	\$6,949.45
At Risk Student (01-3112)	\$354.94
Indian Education for All (01-3113)	\$532.44
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$6,132.85

#### Total Payment

\$78,996.67

#### 0847 Park City H S

#### District #: 5

Direct State Aid (01-3110)	\$37,716.21
Quality Educator (01-3111)	\$3,012.80
At Risk Student (01-3112)	\$84.51
Indian Education for All (01-3113)	\$183.60
Special Education (01-3115)	\$2,179.85

#### Total Payment

\$43,176.97

#### 0848 Columbus Elem

#### District #: 6

Direct State Aid (01-3110)	\$112,849.93
Quality Educator (01-3111)	\$10,114.65
At Risk Student (01-3112)	\$643.92
Indian Education for All (01-3113)	\$938.40
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$8,539.11

#### Total Payment

\$133,166.01

#### 0849 Columbus H S

#### District #: 6

Direct State Aid (01-3110)	\$74,117.76
Quality Educator (01-3111)	\$5,703.75
At Risk Student (01-3112)	\$144.63
Indian Education for All (01-3113)	\$454.92
Special Education (01-3115)	\$3,333.26

#### Total Payment

\$83,754.32



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#### 0850 Reed Point Elem

#### District #: 9-9

Direct State Aid (01-3110)	\$17,331.80
Quality Educator (01-3111)	\$2,135.18
At Risk Student (01-3112)	\$219.19
Indian Education for All (01-3113)	\$114.24
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$854.80

#### Total Payment

\$20,715.21

#### 0851 Reed Point H S

#### District #: 9-9

Direct State Aid (01-3110)	\$21,636.41
Quality Educator (01-3111)	\$2,210.32
At Risk Student (01-3112)	\$96.77
Indian Education for All (01-3113)	\$73.44
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$1,349.83

#### Total Payment

\$25,406.77

#### 0852 Molt Elem

#### District #: 12-12

Direct State Aid (01-3110)	\$3,244.06
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$20.40
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$150.55

#### Total Payment

\$3,759.21

#### 0853 Fishtail Elem

#### District #: 13

Direct State Aid (01-3110)	\$1,289.90
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$14.28
Special Education (01-3115)	\$90.33

#### Total Payment

\$1,698.71



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#### 0857 Nye Elem

#### District #: 31

Direct State Aid (01-3110)	\$1,915.48
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$10.00
Special Education (01-3115)	\$45.17

#### Total Payment

\$2,274.85

#### 0858 Rapelje Elem

#### District #: 32

Direct State Aid (01-3110)	\$14,588.62
Quality Educator (01-3111)	\$2,168.03
At Risk Student (01-3112)	\$151.03
Indian Education for All (01-3113)	\$91.80
Special Education (01-3115)	\$647.37

#### Total Payment

\$17,646.85

#### 0859 Rapelje H S

#### District #: 32

Direct State Aid (01-3110)	\$17,958.92
Quality Educator (01-3111)	\$1,635.68
At Risk Student (01-3112)	\$71.22
Indian Education for All (01-3113)	\$46.92
Special Education (01-3115)	\$355.53

#### Total Payment

\$20,068.27

#### 0861 Absarokee Elem

#### District #: 52-C

Direct State Aid (01-3110)	\$47,321.07
Quality Educator (01-3111)	\$5,328.98
At Risk Student (01-3112)	\$214.40
Indian Education for All (01-3113)	\$375.36
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$3,555.37

#### Total Payment

\$56,855.18



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#### 0862 Absarokee H S

#### District #: 52

Direct State Aid (01-3110)	\$42,216.78
Quality Educator (01-3111)	\$3,376.32
At Risk Student (01-3112)	\$82.20
Indian Education for All (01-3113)	\$222.36
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$1,669.19

#### Total Payment

\$47,606.85

#### 9704 Stillwater/Swt Grass Coop

#### District #:

Quality Educator (82-3234)	\$2,257.77
Special Education (82-3233)	\$18,540.49

#### Total Payment

\$20,798.26

#### Payment Summary:

Direct State Aid	\$457,193.93
Quality Educator	\$45,805.53
At Risk Student	\$2,062.81
Indian Education for All	\$3,078.16
American Indian Achievement Gap	\$340.00
Special Education	\$47,443.70

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\$555,924.13