



Treasurer's Payment Report

April Payment

FY2011-12

50 Teton

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>

0883 Choteau Elem

District #: 1

Direct State Aid (01-3110)	\$66,005.08
Quality Educator (01-3111)	\$7,341.87
At Risk Student (01-3112)	\$931.22
Indian Education for All (01-3113)	\$532.44
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$4,572.69

Total Payment

\$79,563.30

0884 Choteau H S

District #: 1

Direct State Aid (01-3110)	\$57,643.87
Quality Educator (01-3111)	\$4,392.65
At Risk Student (01-3112)	\$309.43
Indian Education for All (01-3113)	\$334.56
American Indian Achievement Gap (01-3114)	\$220.00
Special Education (01-3115)	\$2,726.25

Total Payment

\$65,626.76

0889 Bynum Elem

District #: 12

Direct State Aid (01-3110)	\$8,112.77
Quality Educator (01-3111)	\$912.60
Indian Education for All (01-3113)	\$65.28
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$406.49

Total Payment

\$9,537.14

0890 Fairfield Elem

District #: 21

Direct State Aid (01-3110)	\$52,289.19
Quality Educator (01-3111)	\$5,168.36
At Risk Student (01-3112)	\$425.00
Indian Education for All (01-3113)	\$420.24
Special Education (01-3115)	\$3,278.41

Total Payment

\$61,581.20



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0891 Fairfield H S

District #: 21

Direct State Aid (01-3110)	\$48,956.92
Quality Educator (01-3111)	\$4,185.79
At Risk Student (01-3112)	\$182.42
Indian Education for All (01-3113)	\$271.32
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$3,748.78

Total Payment

\$57,365.23

0894 Power Elem

District #: 30

Direct State Aid (01-3110)	\$24,990.31
Quality Educator (01-3111)	\$2,684.26
At Risk Student (01-3112)	\$89.47
Indian Education for All (01-3113)	\$177.48
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$1,264.62

Total Payment

\$29,286.14

0895 Power H S

District #: 30

Direct State Aid (01-3110)	\$27,286.71
Quality Educator (01-3111)	\$2,199.37
At Risk Student (01-3112)	\$72.39
Indian Education for All (01-3113)	\$114.24
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$828.03

Total Payment

\$30,560.74

0896 Golden Ridge Elem

District #: 45

Direct State Aid (01-3110)	\$10,987.71
Quality Educator (01-3111)	\$1,216.80
Indian Education for All (01-3113)	\$91.80
Special Education (01-3115)	\$632.31

Total Payment

\$12,928.62



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0898 Pendroy Elem

District #: 61

Direct State Aid (01-3110)	\$9,882.14
Quality Educator (01-3111)	\$608.40
At Risk Student (01-3112)	\$325.63
Indian Education for All (01-3113)	\$81.60
Special Education (01-3115)	\$602.20

Total Payment

\$11,499.97

0900 Greenfield Elem

District #: 75

Direct State Aid (01-3110)	\$17,428.75
Quality Educator (01-3111)	\$1,850.14
At Risk Student (01-3112)	\$109.30
Indian Education for All (01-3113)	\$116.28
Special Education (01-3115)	\$782.86

Total Payment

\$20,287.33

1235 Dutton/Brady K-12 Schools

District #: 28C

Direct State Aid (01-3110)	\$56,755.69
Quality Educator (01-3111)	\$7,218.06
At Risk Student (01-3112)	\$839.80
Indian Education for All (01-3113)	\$340.68
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$2,453.97

Total Payment

\$67,688.20

Payment Summary:

Direct State Aid	\$380,339.14
Quality Educator	\$37,778.30
At Risk Student	\$3,284.66
Indian Education for All	\$2,545.92
American Indian Achievement Gap	\$680.00
Special Education	\$21,296.61

\$445,924.63