



Treasurer's Payment Report

April Payment

FY2011-12

06 Carter

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>

0078 Hawks Home Elem

District #: 1

Direct State Aid (01-3110)	\$4,495.30
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$22.44
Special Education (01-3115)	\$150.55

Total Payment

\$5,276.69

0087 Ekalaka Elem

District #: 15

Direct State Aid (01-3110)	\$22,788.52
Quality Educator (01-3111)	\$3,057.21
At Risk Student (01-3112)	\$363.67
Indian Education for All (01-3113)	\$161.16
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$1,129.13

Total Payment

\$27,579.69

0096 Alzada Elem

District #: 56

Direct State Aid (01-3110)	\$1,694.01
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$10.00
Special Education (01-3115)	\$45.17

Total Payment

\$2,053.38

0097 Carter County H S

District #: CO

Direct State Aid (01-3110)	\$24,180.15
Quality Educator (01-3111)	\$2,357.55
At Risk Student (01-3112)	\$114.98
Indian Education for All (01-3113)	\$91.80
Special Education (01-3115)	\$971.75

Total Payment

\$27,716.23



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Treasurer's Payment Report

April Payment

FY2011-12

06 Carter

Payment Summary:

Direct State Aid	\$53,157.98
Quality Educator	\$6,327.36
At Risk Student	\$478.65
Indian Education for All	\$285.40
American Indian Achievement Gap	\$80.00
Special Education	\$2,296.60

\$62,625.99