



Treasurer's Payment Report

April Payment

FY2011-12

09 Custer

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>

0172 Miles City Elem

District #: 1

Direct State Aid (01-3110)	\$256,604.86
Quality Educator (01-3111)	\$26,463.27
At Risk Student (01-3112)	\$2,888.37
Indian Education for All (01-3113)	\$2,219.52
American Indian Achievement Gap (01-3114)	\$300.00
Special Education (01-3115)	\$29,267.44

Total Payment

\$317,743.46

0173 Kircher Elem

District #: 3

Direct State Aid (01-3110)	\$9,439.85
Quality Educator (01-3111)	\$1,216.80
At Risk Student (01-3112)	\$90.90
Indian Education for All (01-3113)	\$77.52
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$1,087.53

Total Payment

\$11,972.60

0177 Trail Creek Elem

District #: 13

Direct State Aid (01-3110)	\$2,358.37
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$12.24
Special Education (01-3115)	\$90.33

Total Payment

\$2,765.14

0179 Spring Creek Elem

District #: 16J

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)	\$60.22

Total Payment

\$2,289.90



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0182 Cottonwood Elem

District #: 38

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

0187 Kinsey Elem

District #: 63

Direct State Aid (01-3110)	\$19,161.94
Quality Educator (01-3111)	\$1,825.20
At Risk Student (01-3112)	\$118.70
Indian Education for All (01-3113)	\$167.28
Special Education (01-3115)	\$1,779.27

Total Payment \$23,052.39

0189 S Y Elem

District #: 83

Direct State Aid (01-3110)	\$2,358.37
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$12.24
Special Education (01-3115)	\$75.28

Total Payment \$2,750.09

0192 Custer County H S

District #: 1

Direct State Aid (01-3110)	\$172,950.80
Quality Educator (01-3111)	\$13,562.45
At Risk Student (01-3112)	\$1,309.05
Indian Education for All (01-3113)	\$1,189.32
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$12,837.24

Total Payment \$201,908.86



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1238 S H Elem

District #: 86

Direct State Aid (01-3110)	\$2,358.37
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$12.24
Special Education (01-3115)	\$75.28

Total Payment

\$2,750.09

9692 Big Country Coop

District #:

Quality Educator (82-3234)	\$1,393.24
Special Education (82-3233)	\$15,621.20

Total Payment

\$17,014.44

Payment Summary:

Direct State Aid	\$469,063.52
Quality Educator	\$45,981.96
At Risk Student	\$4,407.02
Indian Education for All	\$3,710.36
American Indian Achievement Gap	\$420.00
Special Education	\$60,938.96

\$584,521.82