



Treasurer's Payment Report

April Payment

FY2011-12

17 Garfield

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>

0377 Jordan Elem

District #: 1

Direct State Aid (01-3110)	\$32,394.74
Quality Educator (01-3111)	\$3,644.32
At Risk Student (01-3112)	\$211.25
Indian Education for All (01-3113)	\$240.72
Special Education (01-3115)	\$1,776.49

Total Payment

\$38,267.52

0378 Garfield County H S

District #: CO

Direct State Aid (01-3110)	\$26,157.37
Quality Educator (01-3111)	\$2,354.20
At Risk Student (01-3112)	\$157.35
Indian Education for All (01-3113)	\$106.08
Special Education (01-3115)	\$782.86

Total Payment

\$29,557.86

0385 Pine Grove Elem

District #: 19

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)	\$190.44

Total Payment

\$2,865.25

0386 Kester Elem

District #: 23

Direct State Aid (01-3110)	\$2,579.81
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$14.28
Special Education (01-3115)	\$90.33

Total Payment

\$2,988.62



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0387 Cohagen Elem

District #: 27

Direct State Aid (01-3110)	\$1,289.90
Quality Educator (01-3111)	\$304.20
At Risk Student (01-3112)	\$128.20
Indian Education for All (01-3113)	\$14.28
Special Education (01-3115)	\$90.33

Total Payment

\$1,826.91

0392 Sand Springs Elem

District #: 42

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

0394 Ross Elem

District #: 52

Direct State Aid (01-3110)	\$2,358.37
Quality Educator (01-3111)	\$305.42
Indian Education for All (01-3113)	\$12.24
Special Education (01-3115)	\$90.33

Total Payment

\$2,766.36

Payment Summary:

Direct State Aid	\$69,054.04
Quality Educator	\$7,520.74
At Risk Student	\$496.80
Indian Education for All	\$409.84
Special Education	\$3,081.00

\$80,562.42