



# Treasurer's Payment Report

## April Payment

### FY2011-12

#### 10 Daniels

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>

#### 0194 Scobey K-12 Schools

#### District #: 1

Direct State Aid (01-3110)	\$104,298.20
Quality Educator (01-3111)	\$7,225.66
At Risk Student (01-3112)	\$426.51
Indian Education for All (01-3113)	\$569.16
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$5,555.16

#### Total Payment

\$118,134.69

#### Payment Summary:

Direct State Aid	\$104,298.20
Quality Educator	\$7,225.66
At Risk Student	\$426.51
Indian Education for All	\$569.16
American Indian Achievement Gap	\$60.00
Special Education	\$5,555.16

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