



Treasurer's Payment Report

April Payment

FY2011-12

23 Judith Basin

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>

0464 Stanford K-12 Schools

District #: 12

Direct State Aid (01-3110)	\$45,774.11
Quality Educator (01-3111)	\$4,867.20
At Risk Student (01-3112)	\$503.50
Indian Education for All (01-3113)	\$244.80
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$2,287.11

Total Payment

\$53,756.72

0469 Hobson K-12 Schools

District #: 25

Direct State Aid (01-3110)	\$46,561.37
Quality Educator (01-3111)	\$5,475.60
At Risk Student (01-3112)	\$327.37
Indian Education for All (01-3113)	\$250.92
Special Education (01-3115)	\$1,761.44

Total Payment

\$54,376.70

Payment Summary:

Direct State Aid	\$92,335.48
Quality Educator	\$10,342.80
At Risk Student	\$830.87
Indian Education for All	\$495.72
American Indian Achievement Gap	\$80.00
Special Education	\$4,048.55

\$108,133.42