



Treasurer's Payment Report

April Payment

FY2011-12

29 McCone

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>

0547 Circle Elem

District #: 1

Direct State Aid (01-3110)	\$40,964.47
Quality Educator (01-3111)	\$4,499.12
At Risk Student (01-3112)	\$510.90
Indian Education for All (01-3113)	\$318.24
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$3,257.39

Total Payment

\$49,670.12

0548 Circle H S

District #: 1

Direct State Aid (01-3110)	\$39,404.59
Quality Educator (01-3111)	\$2,699.47
At Risk Student (01-3112)	\$195.85
Indian Education for All (01-3113)	\$201.96
Special Education (01-3115)	\$2,696.95

Total Payment

\$45,198.82

0566 Vida Elem

District #: 134

Direct State Aid (01-3110)	\$6,488.12
Quality Educator (01-3111)	\$679.28
At Risk Student (01-3112)	\$73.31
Indian Education for All (01-3113)	\$40.80
Special Education (01-3115)	\$286.05

Total Payment

\$7,567.56

9701 Prairie View Coop

District #:

Quality Educator (82-3234)	\$970.40
Special Education (82-3233)	\$13,376.38

Total Payment

\$14,346.78



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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FY2011-12

29 McCone

Payment Summary:

Direct State Aid	\$86,857.18
Quality Educator	\$8,848.27
At Risk Student	\$780.06
Indian Education for All	\$561.00
American Indian Achievement Gap	\$120.00
Special Education	\$19,616.77

\$116,783.28