



Treasurer's Payment Report

April Payment

FY2011-12

30 Meagher

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>

0569 White Sulphur Spgs Elem

District #: 8

Direct State Aid (01-3110)	\$43,014.91
Quality Educator (01-3111)	\$5,569.60
At Risk Student (01-3112)	\$839.09
Indian Education for All (01-3113)	\$340.68
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$2,469.02

Total Payment

\$52,293.30

0570 White Sulphur Spgs H S

District #: 8

Direct State Aid (01-3110)	\$34,055.28
Quality Educator (01-3111)	\$3,382.70
At Risk Student (01-3112)	\$279.44
Indian Education for All (01-3113)	\$163.20
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$1,285.46

Total Payment

\$39,186.08

Payment Summary:

Direct State Aid	\$77,070.19
Quality Educator	\$8,952.30
At Risk Student	\$1,118.53
Indian Education for All	\$503.88
American Indian Achievement Gap	\$80.00
Special Education	\$3,754.48

\$91,479.38