



Treasurer's Payment Report

April Payment

FY2011-12

31 Mineral

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>

0577 Alberton K-12 Schools

District #: 2

Direct State Aid (01-3110)	\$56,630.53
Quality Educator (01-3111)	\$5,860.72
At Risk Student (01-3112)	\$882.34
Indian Education for All (01-3113)	\$332.52
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$2,378.69

Total Payment

\$66,104.80

0579 Superior K-12 Schools

District #: 3

Direct State Aid (01-3110)	\$98,917.86
Quality Educator (01-3111)	\$9,138.78
At Risk Student (01-3112)	\$1,341.70
Indian Education for All (01-3113)	\$667.08
American Indian Achievement Gap (01-3114)	\$360.00
Special Education (01-3115)	\$6,483.92

Total Payment

\$116,909.34

0582 St Regis K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$59,166.81
Quality Educator (01-3111)	\$6,056.32
At Risk Student (01-3112)	\$1,057.37
Indian Education for All (01-3113)	\$361.08
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$2,619.57

Total Payment

\$69,381.15

Payment Summary:

Direct State Aid	\$214,715.20
Quality Educator	\$21,055.82
At Risk Student	\$3,281.41
Indian Education for All	\$1,360.68
American Indian Achievement Gap	\$500.00
Special Education	\$11,482.18

\$252,395.29