



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Treasurer's Payment Report

April Payment

FY2011-12

35 Petroleum

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>

0642 Winnett K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$42,027.72
Quality Educator (01-3111)	\$3,665.00
At Risk Student (01-3112)	\$552.82
Indian Education for All (01-3113)	\$214.20
Special Education (01-3115)	\$1,550.67

Total Payment

\$48,010.41

Payment Summary:

Direct State Aid	\$42,027.72
Quality Educator	\$3,665.00
At Risk Student	\$552.82
Indian Education for All	\$214.20
Special Education	\$1,550.67

\$48,010.41