



# Treasurer's Payment Report

## April Payment

### FY2011-12

#### 36 Phillips

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>

#### 0648 Dodson K-12

#### District #: C

Direct State Aid (01-3110)	\$30,875.13
Quality Educator (01-3111)	\$4,563.00
At Risk Student (01-3112)	\$663.66
Indian Education for All (01-3113)	\$124.44
American Indian Achievement Gap (01-3114)	\$840.00
Special Education (01-3115)	\$1,812.08

#### Total Payment

\$38,878.31

#### 0657 Saco H S

#### District #: 12B

Direct State Aid (01-3110)	\$21,070.89
Quality Educator (01-3111)	\$1,893.04
At Risk Student (01-3112)	\$73.16
Indian Education for All (01-3113)	\$69.36
Special Education (01-3115)	\$1,335.18

#### Total Payment

\$24,441.63

#### 0659 Malta K-12 Schools

#### District #: 14A

Direct State Aid (01-3110)	\$161,522.95
Quality Educator (01-3111)	\$15,606.68
At Risk Student (01-3112)	\$2,300.37
Indian Education for All (01-3113)	\$1,170.96
American Indian Achievement Gap (01-3114)	\$2,080.00
Special Education (01-3115)	\$11,379.16

#### Total Payment

\$194,060.12

#### 0663 Whitewater K-12 Schools

#### District #: D

Direct State Aid (01-3110)	\$27,184.95
Quality Educator (01-3111)	\$3,590.47
At Risk Student (01-3112)	\$382.84
Indian Education for All (01-3113)	\$93.84
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$1,685.93

#### Total Payment

\$33,038.03



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

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#### 1203 Saco Elem

#### District #: 12A

Direct State Aid (01-3110)	\$13,358.37
Quality Educator (01-3111)	\$2,195.11
At Risk Student (01-3112)	\$301.78
Indian Education for All (01-3113)	\$81.60
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$1,424.84

#### Total Payment

\$17,381.70

#### Payment Summary:

Direct State Aid	\$254,012.29
Quality Educator	\$27,848.30
At Risk Student	\$3,721.81
Indian Education for All	\$1,540.20
American Indian Achievement Gap	\$3,040.00
Special Education	\$17,637.19

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\$307,799.79