



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Treasurer's Payment Report

April Payment

FY2011-12

40 Prairie

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>

0726 Terry K-12 Schools

District #: 5

Direct State Aid (01-3110)	\$54,495.80
Quality Educator (01-3111)	\$5,604.58
At Risk Student (01-3112)	\$600.54
Indian Education for All (01-3113)	\$316.20
American Indian Achievement Gap (01-3114)	\$140.00
Special Education (01-3115)	\$2,804.35

Total Payment

\$63,961.47

Payment Summary:

Direct State Aid	\$54,495.80
Quality Educator	\$5,604.58
At Risk Student	\$600.54
Indian Education for All	\$316.20
American Indian Achievement Gap	\$140.00
Special Education	\$2,804.35

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