



Treasurer's Payment Report

April Payment

FY2011-12

51 Toole

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>

0903 Sunburst K-12 Schools

District #: 2

Direct State Aid (01-3110)	\$77,429.13
Quality Educator (01-3111)	\$8,586.96
At Risk Student (01-3112)	\$673.59
Indian Education for All (01-3113)	\$514.08
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$4,026.11

Total Payment

\$91,269.87

0910 Shelby Elem

District #: 14

Direct State Aid (01-3110)	\$93,747.78
Quality Educator (01-3111)	\$10,620.23
At Risk Student (01-3112)	\$1,293.22
Indian Education for All (01-3113)	\$771.12
American Indian Achievement Gap (01-3114)	\$500.00
Special Education (01-3115)	\$7,902.58

Total Payment

\$114,834.93

0911 Shelby H S

District #: 14

Direct State Aid (01-3110)	\$61,559.97
Quality Educator (01-3111)	\$4,921.35
At Risk Student (01-3112)	\$336.42
Indian Education for All (01-3113)	\$363.12
American Indian Achievement Gap (01-3114)	\$140.00
Special Education (01-3115)	\$3,509.03

Total Payment

\$70,829.89

0915 Galata Elem

District #: 21

Direct State Aid (01-3110)	\$3,908.23
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$26.52
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$165.61

Total Payment

\$4,728.76



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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April Payment

FY2011-12

51 Toole

Payment Summary:

Direct State Aid	\$236,645.11
Quality Educator	\$24,736.94
At Risk Student	\$2,303.23
Indian Education for All	\$1,674.84
American Indian Achievement Gap	\$700.00
Special Education	\$15,603.33

\$281,663.45