



Treasurer's Payment Report

April Payment

FY2011-12

12 Deer Lodge

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>

0236 Anaconda Elem

District #: 10

Direct State Aid (01-3110)	\$183,935.73
Quality Educator (01-3111)	\$18,496.27
At Risk Student (01-3112)	\$3,297.72
Indian Education for All (01-3113)	\$1,570.80
American Indian Achievement Gap (01-3114)	\$440.00
Special Education (01-3115)	\$17,541.99

Total Payment

\$225,282.51

0237 Anaconda H S

District #: 10

Direct State Aid (01-3110)	\$116,750.86
Quality Educator (01-3111)	\$8,144.04
At Risk Student (01-3112)	\$1,152.65
Indian Education for All (01-3113)	\$769.08
American Indian Achievement Gap (01-3114)	\$460.00
Special Education (01-3115)	\$8,831.93

Total Payment

\$136,108.56

Payment Summary:

Direct State Aid	\$300,686.59
Quality Educator	\$26,640.31
At Risk Student	\$4,450.37
Indian Education for All	\$2,339.88
American Indian Achievement Gap	\$900.00
Special Education	\$26,373.92

\$361,391.07