



**Payment Report
FY2006-07
June Payment**

*****Final*****

12 DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 839 HS: 0

Located ANB: 839

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,817,532.48	1,817,532.48	0.00	363,506.48
This Month's Payment - sent to Deer Lodge County				363,506.48
Quality Educator (01-3111)				
ENTITLEMENT	130,686.00	130,686.00	0.00	26,137.20
This Month's Payment - sent to Deer Lodge County				26,137.20
At Risk Student (01-3112)				
ENTITLEMENT	33,353.34	33,353.34	0.00	6,670.70
This Month's Payment - sent to Deer Lodge County				6,670.70
Indian Education for All (01-3113)				
ENTITLEMENT	17,115.60	17,115.60	0.00	3,423.12
This Month's Payment - sent to Deer Lodge County				3,423.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,600.00	7,600.00	0.00	1,520.00
This Month's Payment - sent to Deer Lodge County				1,520.00
Special Education (01-3115)				
ENTITLEMENT	166,158.47	166,158.47	0.00	33,231.67
This Month's Payment - sent to Deer Lodge County				33,231.67

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
June Payment**

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12 DEER LODGE COUNTY

0236 Anaconda Elem **District ANB:** EL: 839 HS: 0
Located ANB: 839

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	20,560.54	20,560.54	0.00	20,560.54
This Month's Payment - sent to Deer Lodge County				20,560.54
This Month's Payment for District				455,049.71

0237 Anaconda H S **District ANB:** EL: 0 HS: 498
Located ANB: 498

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,344,984.78	1,344,984.78	0.00	268,996.94
This Month's Payment - sent to Deer Lodge County				268,996.94
Quality Educator (01-3111)				
ENTITLEMENT	70,148.00	70,148.00	0.00	14,029.60
This Month's Payment - sent to Deer Lodge County				14,029.60
At Risk Student (01-3112)				
ENTITLEMENT	10,672.81	10,672.81	0.00	2,134.57
This Month's Payment - sent to Deer Lodge County				2,134.57

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
June Payment**

*****Final*****

12 DEER LODGE COUNTY

0237 Anaconda H S **District ANB:** EL: 0 HS: 498

Located ANB: 498

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	10,159.20	10,159.20	0.00	2,031.84
This Month's Payment - sent to Deer Lodge County				2,031.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	6,600.00	0.00	1,320.00
This Month's Payment - sent to Deer Lodge County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	77,644.32	77,644.32	0.00	15,528.88
This Month's Payment - sent to Deer Lodge County				15,528.88
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	10,122.19	10,122.19	0.00	10,122.19
This Month's Payment - sent to Deer Lodge County				10,122.19
This Month's Payment for District				314,164.02

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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June Payment**

*****Final*****

12

DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,162,517.26	3,162,517.26	0.00	632,503.42	
					632,503.42
Quality Educator (01-3111) ENTITLEMENT	200,834.00	200,834.00	0.00	40,166.80	
					40,166.80
At Risk Student (01-3112) ENTITLEMENT	44,026.15	44,026.15	0.00	8,805.27	
					8,805.27
Indian Education for All (01-3113) ENTITLEMENT	27,274.80	27,274.80	0.00	5,454.96	
					5,454.96
American Indian Achievement Gap (01-3114) ENTITLEMENT	14,200.00	14,200.00	0.00	2,840.00	
					2,840.00



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12 DEER LODGE COUNTY

County Summary

District ANB: EL: 839 HS: 498 K12: 0
County ANB: EL: 853 HS: 506 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	243,802.79	243,802.79	0.00	48,760.55	
					48,760.55
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	30,682.73	30,682.73	0.00	30,682.73	
					30,682.73
Elementary Payment					455,049.71
High School Payment					314,164.02
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					769,213.73