



**Payment Report  
FY2008-09  
January Payment**

**\*\*\*Final\*\*\***

**12 DEER LODGE COUNTY**

**0236 Anaconda Elem**      **District ANB:** EL: 833 HS: 0

**Located ANB:** 833

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,895,333.59	947,666.80	947,666.79	189,533.36
This Month's Payment - sent to Deer Lodge County				189,533.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	204,081.70	102,040.85	102,040.85	20,408.17
This Month's Payment - sent to Deer Lodge County				20,408.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	35,174.57	17,587.30	17,587.27	3,517.46
This Month's Payment - sent to Deer Lodge County				3,517.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	16,993.20	8,496.60	8,496.60	1,699.32
This Month's Payment - sent to Deer Lodge County				1,699.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	2,400.00	2,400.00	480.00
This Month's Payment - sent to Deer Lodge County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	177,699.31	88,849.65	88,849.66	17,769.93
This Month's Payment - sent to Deer Lodge County				17,769.93

\* Entitlement has been recalculated

Office of Public Instruction

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12		DEER LODGE COUNTY			
0236 Anaconda Elem		<b>District ANB:</b> EL: 833 HS: 0			
		<b>Located ANB:</b> 833			
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District					233,408.24
0237 Anaconda H S		<b>District ANB:</b> EL: 0 HS: 464			
		<b>Located ANB:</b> 464			
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT					
	1,337,025.72	668,512.85	668,512.87	133,702.57	
This Month's Payment - sent to Deer Lodge County					133,702.57
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT					
	106,333.11	53,166.55	53,166.56	10,633.31	
This Month's Payment - sent to Deer Lodge County					10,633.31
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT					
	11,640.94	5,820.45	5,820.49	1,164.09	
This Month's Payment - sent to Deer Lodge County					1,164.09
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT					
	9,465.60	4,732.80	4,732.80	946.56	
This Month's Payment - sent to Deer Lodge County					946.56

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

12

**DEER LODGE COUNTY**

0237 Anaconda H S

District ANB: EL: 0 HS: 464

Located ANB: 464

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,200.00	2,600.00	2,600.00	520.00
This Month's Payment - sent to Deer Lodge County				520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	75,456.04	37,728.00	37,728.04	7,545.60
This Month's Payment - sent to Deer Lodge County				7,545.60
This Month's Payment for District				154,512.13

\* Entitlement has been recalculated

Office of Public Instruction

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**FY2008-09**  
**January Payment**

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12

DEER LODGE COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	3,232,359.31	1,616,179.65	1,616,179.66	323,235.93	323,235.93
<b>Quality Educator (01-3111)</b> ENTITLEMENT	310,414.81	155,207.40	155,207.41	31,041.48	31,041.48
<b>At Risk Student (01-3112)</b> ENTITLEMENT	46,815.51	23,407.75	23,407.76	4,681.55	4,681.55
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	26,458.80	13,229.40	13,229.40	2,645.88	2,645.88
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	10,000.00	5,000.00	5,000.00	1,000.00	1,000.00



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**12 DEER LODGE COUNTY**

**County Summary**

**District ANB:** EL: 833 HS: 464 K12: 0  
**County ANB:** EL: 841 HS: 469 K12: 0

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	253,155.35	126,577.65	126,577.70	25,315.53
				25,315.53
<b>Elementary Payment</b>				233,408.24
<b>High School Payment</b>				154,512.13
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				387,920.37