



**Payment Report
FY2008-09
April Payment**

*****Final*****

12 DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 833 HS: 0
Located ANB: 833

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,895,333.59	1,516,266.88	379,066.71	189,533.36
This Month's Payment - sent to Deer Lodge County				189,533.36
Quality Educator (01-3111)				
ENTITLEMENT	204,081.70	163,265.36	40,816.34	20,408.17
This Month's Payment - sent to Deer Lodge County				20,408.17
At Risk Student (01-3112)				
ENTITLEMENT	35,174.57	28,139.68	7,034.89	3,517.46
This Month's Payment - sent to Deer Lodge County				3,517.46
Indian Education for All (01-3113)				
ENTITLEMENT	16,993.20	13,594.56	3,398.64	1,699.32
This Month's Payment - sent to Deer Lodge County				1,699.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	3,840.00	960.00	480.00
This Month's Payment - sent to Deer Lodge County				480.00
Special Education (01-3115)				
ENTITLEMENT	177,699.31	142,159.44	35,539.87	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	District ANB:	EL: 833	HS: 0
			Located ANB:	833	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					233,408.24

		0237 Anaconda H S	District ANB:	EL: 0	HS: 464
			Located ANB:	464	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,337,025.72	1,069,620.56	267,405.16	133,702.57
This Month's Payment - sent to Deer Lodge County					133,702.57
Quality Educator (01-3111)					
ENTITLEMENT		106,333.11	85,066.48	21,266.63	10,633.31
This Month's Payment - sent to Deer Lodge County					10,633.31
At Risk Student (01-3112)					
ENTITLEMENT		11,640.94	9,312.72	2,328.22	1,164.09
This Month's Payment - sent to Deer Lodge County					1,164.09
Indian Education for All (01-3113)					
ENTITLEMENT		9,465.60	7,572.48	1,893.12	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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April Payment

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12 DEER LODGE COUNTY

0237 Anaconda H S **District ANB:** EL: 0 HS: 464

Located ANB: 464

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	4,160.00	1,040.00	520.00
This Month's Payment - sent to Deer Lodge County				520.00
Special Education (01-3115)				
ENTITLEMENT	75,456.04	60,364.80	15,091.24	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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**Payment Report
FY2008-09
April Payment**

*****Final*****

12

DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,232,359.31	2,585,887.44	646,471.87	323,235.93	
					323,235.93
Quality Educator (01-3111) ENTITLEMENT	310,414.81	248,331.84	62,082.97	31,041.48	
					31,041.48
At Risk Student (01-3112) ENTITLEMENT	46,815.51	37,452.40	9,363.11	4,681.55	
					4,681.55
Indian Education for All (01-3113) ENTITLEMENT	26,458.80	21,167.04	5,291.76	2,645.88	
					2,645.88
American Indian Achievement Gap (01-3114) ENTITLEMENT	10,000.00	8,000.00	2,000.00	1,000.00	
					1,000.00



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April Payment**

*****Final*****

12 DEER LODGE COUNTY

County Summary

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	253,155.35	202,524.24	50,631.11	25,315.53	
					25,315.53
Elementary Payment					233,408.24
High School Payment					154,512.13
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					387,920.37