



**Payment Report
FY2008-09
June Payment**

*****Final*****

12 DEER LODGE COUNTY

0236 Anaconda Elem

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,895,333.59	1,895,333.59	0.00	379,066.71
This Month's Payment - sent to Deer Lodge County				379,066.71
Quality Educator (01-3111)				
ENTITLEMENT	204,081.70	204,081.70	0.00	40,816.34
This Month's Payment - sent to Deer Lodge County				40,816.34
At Risk Student (01-3112)				
ENTITLEMENT	35,174.57	35,174.57	0.00	7,034.89
This Month's Payment - sent to Deer Lodge County				7,034.89
Indian Education for All (01-3113)				
ENTITLEMENT	16,993.20	16,993.20	0.00	3,398.64
This Month's Payment - sent to Deer Lodge County				3,398.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	4,800.00	0.00	960.00
This Month's Payment - sent to Deer Lodge County				960.00
Special Education (01-3115)				
ENTITLEMENT	177,699.31	177,699.31	0.00	35,539.87
This Month's Payment - sent to Deer Lodge County				35,539.87

* 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 June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	20,070.26	20,070.26	0.00	20,070.26
This Month's Payment - sent to Deer Lodge County				20,070.26
This Month's Payment for District				486,886.71

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,337,025.72	1,337,025.72	0.00	267,405.16
This Month's Payment - sent to Deer Lodge County				267,405.16
Quality Educator (01-3111)				
ENTITLEMENT	106,333.11	106,333.11	0.00	21,266.63
This Month's Payment - sent to Deer Lodge County				21,266.63
At Risk Student (01-3112)				
ENTITLEMENT	11,640.94	11,640.94	0.00	2,328.22
This Month's Payment - sent to Deer Lodge County				2,328.22

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

12 DEER LODGE COUNTY

0237 Anaconda H S

District ANB: EL: 0 HS: 464

Located ANB: 464

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,465.60	9,465.60	0.00	1,893.12
This Month's Payment - sent to Deer Lodge County				1,893.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	5,200.00	0.00	1,040.00
This Month's Payment - sent to Deer Lodge County				1,040.00
Special Education (01-3115)				
ENTITLEMENT	75,456.04	75,456.04	0.00	15,091.24
This Month's Payment - sent to Deer Lodge County				15,091.24
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	9,027.74	9,027.74	0.00	9,027.74
This Month's Payment - sent to Deer Lodge County				9,027.74
This Month's Payment for District				318,052.11

* Entitlement has been recalculated

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12

DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,232,359.31	3,232,359.31	0.00	646,471.87	646,471.87
Quality Educator (01-3111) ENTITLEMENT	310,414.81	310,414.81	0.00	62,082.97	62,082.97
At Risk Student (01-3112) ENTITLEMENT	46,815.51	46,815.51	0.00	9,363.11	9,363.11
Indian Education for All (01-3113) ENTITLEMENT	26,458.80	26,458.80	0.00	5,291.76	5,291.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	10,000.00	10,000.00	0.00	2,000.00	2,000.00



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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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	253,155.35	253,155.35	0.00	50,631.11	
					50,631.11
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	29,098.00	29,098.00	0.00	29,098.00	
					29,098.00
Elementary Payment					486,886.71
High School Payment					318,052.11
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					804,938.82