



**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

12

DEER LODGE COUNTY

\* Entitlement has been recalculated

Office of Public Instruction

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**Year To Date Payment Report  
FY2008-09  
June Payment**

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

12

**DEER LODGE COUNTY**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	157,243.13	157,243.13	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	234,970.77	234,970.77	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>County Block Grant (7820)</b>				
ENTITLEMENT	14,087.65	14,087.65	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
This Month's Payment for District				0.00

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**Year To Date Payment Report  
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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
<b>Direct State Aid (01-3110)</b>				
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
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	204,081.70	204,081.70	0.00	40,816.34
This Month's Payment - sent to Deer Lodge County				40,816.34
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	35,174.57	35,174.57	0.00	7,034.89
This Month's Payment - sent to Deer Lodge County				7,034.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	16,993.20	16,993.20	0.00	3,398.64
This Month's Payment - sent to Deer Lodge County				3,398.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	4,800.00	0.00	960.00
This Month's Payment - sent to Deer Lodge County				960.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	177,699.31	177,699.31	0.00	35,539.87
This Month's Payment - sent to Deer Lodge County				35,539.87

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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
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	26,768.72	26,768.72	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	890,746.60	890,746.60	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	71,855.46	71,855.46	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	232,707.84	232,707.84	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	688.97	688.97	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	1,206.23	1,206.23	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00

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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
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	8,118.99	8,118.99	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	9,858.89	9,858.89	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	20,171.78	20,171.78	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
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

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**Year To Date Payment Report  
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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 June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
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
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	106,333.11	106,333.11	0.00	21,266.63
This Month's Payment - sent to Deer Lodge County				21,266.63
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	11,640.94	11,640.94	0.00	2,328.22
This Month's Payment - sent to Deer Lodge County				2,328.22
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,465.60	9,465.60	0.00	1,893.12
This Month's Payment - sent to Deer Lodge County				1,893.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,200.00	5,200.00	0.00	1,040.00
This Month's Payment - sent to Deer Lodge County				1,040.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	75,456.04	75,456.04	0.00	15,091.24
This Month's Payment - sent to Deer Lodge County				15,091.24

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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 June	Remaining Balance Due	Monthly Payment Due
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	1,432.68	1,432.68	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	690,323.12	690,323.12	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	102,430.21	102,430.21	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,231.85	3,231.85	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	2,431.38	2,431.38	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	4,522.46	4,522.46	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00

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12 DEER LODGE COUNTY				
<b>0237 Anaconda H S</b>				
<b>District ANB:</b> EL: 0 HS: 464 <b>Located ANB:</b> 464				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	6,641.61	6,641.61	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	9,068.08	9,068.08	0.00	0.00
This Month's Payment - sent to Deer Lodge County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
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

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