



Payment Report
FY2006-07
April Payment

*****Final*****

12 DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 839 HS: 0
Located ANB: 839

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,817,532.48	1,454,026.00	363,506.48	181,753.25
This Month's Payment - sent to Deer Lodge County				181,753.25
Quality Educator (01-3111)				
ENTITLEMENT	130,686.00	104,548.80	26,137.20	13,068.60
This Month's Payment - sent to Deer Lodge County				13,068.60
At Risk Student (01-3112)				
ENTITLEMENT	33,353.34	26,682.64	6,670.70	3,335.33
This Month's Payment - sent to Deer Lodge County				3,335.33
Indian Education for All (01-3113)				
ENTITLEMENT	17,115.60	13,692.48	3,423.12	1,711.56
This Month's Payment - sent to Deer Lodge County				1,711.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,600.00	6,080.00	1,520.00	760.00
This Month's Payment - sent to Deer Lodge County				760.00
Special Education (01-3115)				
ENTITLEMENT	166,158.47	132,926.80	33,231.67	16,615.85
This Month's Payment - sent to Deer Lodge County				16,615.85

* Entitlement has been recalculated

Office of Public Instruction



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12		DEER LODGE COUNTY			
0236 Anaconda Elem				District ANB:	EL: 839 HS: 0
				Located ANB:	839
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					217,244.59
0237 Anaconda H S				District ANB:	EL: 0 HS: 498
				Located ANB:	498
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT					
	1,344,984.78	1,075,987.84	268,996.94	134,498.48	
This Month's Payment - sent to Deer Lodge County					134,498.48
Quality Educator (01-3111)					
ENTITLEMENT					
	70,148.00	56,118.40	14,029.60	7,014.80	
This Month's Payment - sent to Deer Lodge County					7,014.80
At Risk Student (01-3112)					
ENTITLEMENT					
	10,672.81	8,538.24	2,134.57	1,067.28	
This Month's Payment - sent to Deer Lodge County					1,067.28
Indian Education for All (01-3113)					
ENTITLEMENT					
	10,159.20	8,127.36	2,031.84	1,015.92	
This Month's Payment - sent to Deer Lodge County					1,015.92

* Entitlement has been recalculated

Office of Public Instruction



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12 DEER LODGE COUNTY

0237 Anaconda H S

District ANB: EL: 0 HS: 498

Located ANB: 498

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	5,280.00	1,320.00	660.00
This Month's Payment - sent to Deer Lodge County				660.00
Special Education (01-3115)				
ENTITLEMENT	77,644.32	62,115.44	15,528.88	7,764.43
This Month's Payment - sent to Deer Lodge County				7,764.43
This Month's Payment for District				152,020.91

* Entitlement has been recalculated

Office of Public Instruction

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12

DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,162,517.26	2,530,013.84	632,503.42	316,251.73	316,251.73
Quality Educator (01-3111) ENTITLEMENT	200,834.00	160,667.20	40,166.80	20,083.40	20,083.40
At Risk Student (01-3112) ENTITLEMENT	44,026.15	35,220.88	8,805.27	4,402.61	4,402.61
Indian Education for All (01-3113) ENTITLEMENT	27,274.80	21,819.84	5,454.96	2,727.48	2,727.48
American Indian Achievement Gap (01-3114) ENTITLEMENT	14,200.00	11,360.00	2,840.00	1,420.00	1,420.00



**Payment Report
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*****Final*****

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 April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	243,802.79	195,042.24	48,760.55	24,380.28
				24,380.28
Elementary Payment				217,244.59
High School Payment				152,020.91
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				369,265.50