



**Payment Report
FY2008-09
February Payment**

*****Final*****

12 DEER LODGE COUNTY

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

Located ANB: 833

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,895,333.59	1,137,200.16	758,133.43	189,533.36
This Month's Payment - sent to Deer Lodge County				189,533.36
Quality Educator (01-3111)				
ENTITLEMENT	204,081.70	122,449.02	81,632.68	20,408.17
This Month's Payment - sent to Deer Lodge County				20,408.17
At Risk Student (01-3112)				
ENTITLEMENT	35,174.57	21,104.76	14,069.81	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	10,195.92	6,797.28	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	2,880.00	1,920.00	480.00
This Month's Payment - sent to Deer Lodge County				480.00
Special Education (01-3115)				
ENTITLEMENT	177,699.31	106,619.58	71,079.73	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 February	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,337,025.72	802,215.42	534,810.30	133,702.57
This Month's Payment - sent to Deer Lodge County				133,702.57
Quality Educator (01-3111)				
ENTITLEMENT	106,333.11	63,799.86	42,533.25	10,633.31
This Month's Payment - sent to Deer Lodge County				10,633.31
At Risk Student (01-3112)				
ENTITLEMENT	11,640.94	6,984.54	4,656.40	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	5,679.36	3,786.24	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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12 DEER LODGE COUNTY

0237 Anaconda H S

District ANB: EL: 0 HS: 464

Located ANB: 464

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	3,120.00	2,080.00	520.00
This Month's Payment - sent to Deer Lodge County				520.00
Special Education (01-3115)				
ENTITLEMENT	75,456.04	45,273.60	30,182.44	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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February Payment**

*****Final*****

12

DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,232,359.31	1,939,415.58	1,292,943.73	323,235.93	323,235.93
Quality Educator (01-3111) ENTITLEMENT	310,414.81	186,248.88	124,165.93	31,041.48	31,041.48
At Risk Student (01-3112) ENTITLEMENT	46,815.51	28,089.30	18,726.21	4,681.55	4,681.55
Indian Education for All (01-3113) ENTITLEMENT	26,458.80	15,875.28	10,583.52	2,645.88	2,645.88
American Indian Achievement Gap (01-3114) ENTITLEMENT	10,000.00	6,000.00	4,000.00	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	253,155.35	151,893.18	101,262.17	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