



**Payment Report  
FY2009-10  
September Payment**

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

**12 DEER LODGE COUNTY**

**0236 Anaconda Elem**      **District ANB:** EL: 811 HS: 0

**Located ANB:** 811

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,901,841.02	380,368.20	1,521,472.82	190,184.10
This Month's Payment - sent to Deer Lodge County				190,184.10
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	195,390.70	39,078.14	156,312.56	19,539.07
This Month's Payment - sent to Deer Lodge County				19,539.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	16,544.40	3,308.88	13,235.52	1,654.44
This Month's Payment - sent to Deer Lodge County				1,654.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,000.00	1,000.00	4,000.00	500.00
This Month's Payment - sent to Deer Lodge County				500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	155,969.68	31,193.94	124,775.74	15,596.97
This Month's Payment - sent to Deer Lodge County				15,596.97
This Month's Payment for District				227,474.58

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report  
FY2009-10  
September Payment**

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

**12 DEER LODGE COUNTY**

**0237 Anaconda H S**

**District ANB:** EL: 0 HS: 432

**Located ANB:** 432

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,292,091.94	258,418.38	1,033,673.56	129,209.19
This Month's Payment - sent to Deer Lodge County				129,209.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	95,464.04	19,092.80	76,371.24	9,546.40
This Month's Payment - sent to Deer Lodge County				9,546.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,812.80	1,762.56	7,050.24	881.28
This Month's Payment - sent to Deer Lodge County				881.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Deer Lodge County				400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	77,449.71	15,489.94	61,959.77	7,744.97
This Month's Payment - sent to Deer Lodge County				7,744.97
This Month's Payment for District				147,781.84

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2009-10**  
**September Payment**

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

12

DEER LODGE COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	3,193,932.96	638,786.58	2,555,146.38	319,393.29	319,393.29
<b>Quality Educator (01-3111)</b> ENTITLEMENT	290,854.74	58,170.94	232,683.80	29,085.47	29,085.47
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	25,357.20	5,071.44	20,285.76	2,535.72	2,535.72
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	9,000.00	1,800.00	7,200.00	900.00	900.00
<b>Special Education (01-3115)</b> ENTITLEMENT	233,419.39	46,683.88	186,735.51	23,341.94	23,341.94



**Payment Report**  
**FY2009-10**  
**September Payment**

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DEER LODGE COUNTY

**County Summary**

**District ANB:** EL: 811 HS: 432 K12: 0  
**County ANB:** EL: 821 HS: 437 K12: 0

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>				227,474.58
<b>High School Payment</b>				147,781.84
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				375,256.42