



Payment Report  
FY2009-10  
December Payment

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

**12 DEER LODGE COUNTY**

0236 Anaconda Elem

District ANB: EL: 811 HS: 0  
Located ANB: 811

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,901,841.02	760,736.40	1,141,104.62	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	78,156.28	117,234.42	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	6,617.76	9,926.64	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	2,000.00	3,000.00	500.00
This Month's Payment - sent to Deer Lodge County				500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	155,969.68	62,387.88	93,581.80	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  
December Payment

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

**12 DEER LODGE COUNTY**

0237 Anaconda H S

District ANB: EL: 0 HS: 432

Located ANB: 432

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,292,091.94	516,836.76	775,255.18	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	38,185.60	57,278.44	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	3,525.12	5,287.68	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	1,600.00	2,400.00	400.00
This Month's Payment - sent to Deer Lodge County				400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	77,449.71	30,979.88	46,469.83	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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12

DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	3,193,932.96	1,277,573.16	1,916,359.80	319,393.29	319,393.29
<b>Quality Educator (01-3111)</b> ENTITLEMENT	290,854.74	116,341.88	174,512.86	29,085.47	29,085.47
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	25,357.20	10,142.88	15,214.32	2,535.72	2,535.72
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	9,000.00	3,600.00	5,400.00	900.00	900.00
<b>Special Education (01-3115)</b> ENTITLEMENT	233,419.39	93,367.76	140,051.63	23,341.94	23,341.94



**Payment Report**  
**FY2009-10**  
**December Payment**

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

**12 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 December</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