



Payment Report
FY2009-10
February Payment

12 DEER LODGE COUNTY

0236 Anaconda Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,901,841.02	1,141,104.60	760,736.42	190,184.10
This Month's Payment - sent to Deer Lodge County				190,184.10
Quality Educator (01-3111)				
ENTITLEMENT	195,390.70	117,234.42	78,156.28	19,539.07
This Month's Payment - sent to Deer Lodge County				19,539.07
Indian Education for All (01-3113)				
ENTITLEMENT	16,544.40	9,926.64	6,617.76	1,654.44
This Month's Payment - sent to Deer Lodge County				1,654.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	3,000.00	2,000.00	500.00
This Month's Payment - sent to Deer Lodge County				500.00
Special Education (01-3115)				
ENTITLEMENT	155,969.68	93,581.82	62,387.86	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



Payment Report
FY2009-10
February Payment

Final

12 DEER LODGE COUNTY
0237 Anaconda H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,292,091.94	775,255.14	516,836.80	129,209.19
This Month's Payment - sent to Deer Lodge County				129,209.19
Quality Educator (01-3111)				
ENTITLEMENT	95,464.04	57,278.40	38,185.64	9,546.40
This Month's Payment - sent to Deer Lodge County				9,546.40
Indian Education for All (01-3113)				
ENTITLEMENT	8,812.80	5,287.68	3,525.12	881.28
This Month's Payment - sent to Deer Lodge County				881.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Deer Lodge County				400.00
Special Education (01-3115)				
ENTITLEMENT	77,449.71	46,469.82	30,979.89	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



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DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,193,932.96	1,916,359.74	1,277,573.22	319,393.29	319,393.29
Quality Educator (01-3111)					
ENTITLEMENT	290,854.74	174,512.82	116,341.92	29,085.47	29,085.47
Indian Education for All (01-3113)					
ENTITLEMENT	25,357.20	15,214.32	10,142.88	2,535.72	2,535.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	9,000.00	5,400.00	3,600.00	900.00	900.00
Special Education (01-3115)					
ENTITLEMENT	233,419.39	140,051.64	93,367.75	23,341.94	23,341.94



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DEER LODGE COUNTY

County Summary

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