



Payment Report  
FY2009-10  
March Payment

12 DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 811 HS: 0

Located ANB: 811

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,901,841.02	1,331,288.70	570,552.32	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	136,773.49	58,617.21	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	11,581.08	4,963.32	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	3,500.00	1,500.00	500.00
This Month's Payment - sent to Deer Lodge County				500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	155,969.68	109,178.79	46,790.89	15,596.97
This Month's Payment - sent to Deer Lodge County				15,596.97
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	20,055.70	20,055.70	0.00	20,055.70
This Month's Payment - sent to Deer Lodge County				20,055.70

\* Entitlement has been recalculated

Office of Public Instruction

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March Payment

12 DEER LODGE COUNTY				
0236 Anaconda Elem		District ANB:	EL:	811 HS: 0
		Located ANB:	811	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				247,530.28
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0237 Anaconda H S		District ANB:	EL:	0 HS: 432
		Located ANB:	432	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		1,292,091.94	904,464.33	387,627.61
This Month's Payment - sent to Deer Lodge County				129,209.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		95,464.04	66,824.80	28,639.24
This Month's Payment - sent to Deer Lodge County				9,546.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		8,812.80	6,168.96	2,643.84
This Month's Payment - sent to Deer Lodge County				881.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT		4,000.00	2,800.00	1,200.00
This Month's Payment - sent to Deer Lodge County				400.00

\* Entitlement has been recalculated



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

12 DEER LODGE COUNTY				
0237 Anaconda H S				
District ANB: EL: 0 HS: 432				
Located ANB: 432				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	77,449.71	54,214.79	23,234.92	7,744.97
This Month's Payment - sent to Deer Lodge County				7,744.97
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	8,665.37	8,665.37	0.00	8,665.37
This Month's Payment - sent to Deer Lodge County				8,665.37
This Month's Payment for District				156,447.21

\* Entitlement has been recalculated



Payment Report  
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March Payment

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

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DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	3,193,932.96	2,235,753.03	958,179.93	319,393.29	319,393.29
<b>Quality Educator (01-3111)</b> ENTITLEMENT	290,854.74	203,598.29	87,256.45	29,085.47	29,085.47
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	25,357.20	17,750.04	7,607.16	2,535.72	2,535.72
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	9,000.00	6,300.00	2,700.00	900.00	900.00
<b>Special Education (01-3115)</b> ENTITLEMENT	233,419.39	163,393.58	70,025.81	23,341.94	23,341.94



**Payment Report**  
**FY2009-10**  
**March Payment**

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

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DEER LODGE COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	28,721.07	28,721.07	0.00	28,721.07
				28,721.07
<b>Elementary Payment</b>				247,530.28
<b>High School Payment</b>				156,447.21
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				403,977.49