

Payment Report
September Payment
FY2011-12

*****Final*****

12 DEER LODGE COUNTY

0236 Anaconda Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,839,357.30	\$367,871.46	\$1,471,485.84	\$183,935.73
This Month's Payment - sent to Deer Lodge County				<u>\$183,935.73</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$184,962.73	\$36,992.54	\$147,970.19	\$18,496.27
This Month's Payment - sent to Deer Lodge County				<u>\$18,496.27</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$32,977.15	\$6,595.44	\$26,381.71	\$3,297.72
This Month's Payment - sent to Deer Lodge County				<u>\$3,297.72</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$15,708.00	\$3,141.60	\$12,566.40	\$1,570.80
This Month's Payment - sent to Deer Lodge County				<u>\$1,570.80</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,400.00	\$880.00	\$3,520.00	\$440.00
This Month's Payment - sent to Deer Lodge County				<u>\$440.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$175,419.87	\$35,083.98	\$140,335.89	\$17,541.99
This Month's Payment - sent to Deer Lodge County				<u>\$17,541.99</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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This Month's Payment for Anaconda Elem

\$225,282.51

Payment Report
September Payment
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12 DEER LODGE COUNTY

0237 Anaconda H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,167,508.57	\$233,501.72	\$934,006.85	\$116,750.86
This Month's Payment - sent to Deer Lodge County				\$116,750.86
Quality Educator (01-3111)				
ENTITLEMENT	\$81,440.42	\$16,288.08	\$65,152.34	\$8,144.04
This Month's Payment - sent to Deer Lodge County				\$8,144.04
At Risk Student (01-3112)				
ENTITLEMENT	\$11,526.46	\$2,305.30	\$9,221.16	\$1,152.65
This Month's Payment - sent to Deer Lodge County				\$1,152.65
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,690.80	\$1,538.16	\$6,152.64	\$769.08
This Month's Payment - sent to Deer Lodge County				\$769.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,600.00	\$920.00	\$3,680.00	\$460.00
This Month's Payment - sent to Deer Lodge County				\$460.00
Special Education (01-3115)				
ENTITLEMENT	\$88,319.28	\$17,663.86	\$70,655.42	\$8,831.93
This Month's Payment - sent to Deer Lodge County				\$8,831.93



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12 DEER LODGE COUNTY

This Month's Payment for Anaconda H S

\$136,108.56

Districts' Totals

\$3,613,910.58

\$722,782.14

\$2,891,128.44

\$361,391.07

Payment Report
September Payment
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12 DEER LODGE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,006,865.87	\$601,373.18	\$2,405,492.69	\$300,686.59	\$300,686.59
Quality Educator (01-3111)					
ENTITLEMENT	\$266,403.15	\$53,280.62	\$213,122.53	\$26,640.31	\$26,640.31
At Risk Student (01-3112)					
ENTITLEMENT	\$44,503.61	\$8,900.74	\$35,602.87	\$4,450.37	\$4,450.37
Indian Education for All (01-3113)					
ENTITLEMENT	\$23,398.80	\$4,679.76	\$18,719.04	\$2,339.88	\$2,339.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$9,000.00	\$1,800.00	\$7,200.00	\$900.00	\$900.00
Special Education (01-3115)					
ENTITLEMENT	\$263,739.15	\$52,747.84	\$210,991.31	\$26,373.92	\$26,373.92



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12 DEER LODGE COUNTY

County Totals

\$3,613,910.58 \$722,782.14 \$2,891,128.44 \$361,391.07

Elementary Payment				\$225,282.51
High School Payment				\$136,108.56
K12 Payment				\$0.00
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$361,391.07</u>