

Payment Report
October Payment
FY2011-12

*****Final*****

12 DEER LODGE COUNTY

0236 Anaconda Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,839,357.30	\$551,807.19	\$1,287,550.11	\$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	\$55,488.81	\$129,473.92	\$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	\$9,893.16	\$23,083.99	\$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	\$4,712.40	\$10,995.60	\$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	\$1,320.00	\$3,080.00	\$440.00
This Month's Payment - sent to Deer Lodge County				<u>\$440.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$175,419.87	\$52,625.97	\$122,793.90	\$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
October Payment
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12 DEER LODGE COUNTY

0237 Anaconda H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,167,508.57	\$350,252.58	\$817,255.99	\$116,750.86
This Month's Payment - sent to Deer Lodge County				<u>\$116,750.86</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$81,440.42	\$24,432.12	\$57,008.30	\$8,144.04
This Month's Payment - sent to Deer Lodge County				<u>\$8,144.04</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$11,526.46	\$3,457.95	\$8,068.51	\$1,152.65
This Month's Payment - sent to Deer Lodge County				<u>\$1,152.65</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,690.80	\$2,307.24	\$5,383.56	\$769.08
This Month's Payment - sent to Deer Lodge County				<u>\$769.08</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,600.00	\$1,380.00	\$3,220.00	\$460.00
This Month's Payment - sent to Deer Lodge County				<u>\$460.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$88,319.28	\$26,495.79	\$61,823.49	\$8,831.93
This Month's Payment - sent to Deer Lodge County				<u>\$8,831.93</u>



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This Month's Payment for Anaconda H S

\$136,108.56

Districts' Totals

\$3,613,910.58

\$1,084,173.21

\$2,529,737.37

\$361,391.07

Payment Report
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12 DEER LODGE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,006,865.87	\$902,059.77	\$2,104,806.10	\$300,686.59	\$300,686.59
Quality Educator (01-3111)					
ENTITLEMENT	\$266,403.15	\$79,920.93	\$186,482.22	\$26,640.31	\$26,640.31
At Risk Student (01-3112)					
ENTITLEMENT	\$44,503.61	\$13,351.11	\$31,152.50	\$4,450.37	\$4,450.37
Indian Education for All (01-3113)					
ENTITLEMENT	\$23,398.80	\$7,019.64	\$16,379.16	\$2,339.88	\$2,339.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$9,000.00	\$2,700.00	\$6,300.00	\$900.00	\$900.00
Special Education (01-3115)					
ENTITLEMENT	\$263,739.15	\$79,121.76	\$184,617.39	\$26,373.92	\$26,373.92



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12 DEER LODGE COUNTY

County Totals

\$3,613,910.58 \$1,084,173.21 \$2,529,737.37 \$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>