



Payment Report
December Payment
FY2011-12

12 DEER LODGE COUNTY

0236 Anaconda Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,839,357.30	\$735,742.92	\$1,103,614.38	\$183,935.73
This Month's Payment - sent to Deer Lodge County				\$183,935.73
Quality Educator (01-3111)				
ENTITLEMENT	\$184,962.73	\$73,985.08	\$110,977.65	\$18,496.27
This Month's Payment - sent to Deer Lodge County				\$18,496.27
At Risk Student (01-3112)				
ENTITLEMENT	\$32,977.15	\$13,190.88	\$19,786.27	\$3,297.72
This Month's Payment - sent to Deer Lodge County				\$3,297.72
Indian Education for All (01-3113)				
ENTITLEMENT	\$15,708.00	\$6,283.20	\$9,424.80	\$1,570.80
This Month's Payment - sent to Deer Lodge County				\$1,570.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,400.00	\$1,760.00	\$2,640.00	\$440.00
This Month's Payment - sent to Deer Lodge County				\$440.00
Special Education (01-3115)				
ENTITLEMENT	\$175,419.87	\$70,167.96	\$105,251.91	\$17,541.99
This Month's Payment - sent to Deer Lodge County				\$17,541.99



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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*****Final*****

12 DEER LODGE COUNTY

This Month's Payment for Anaconda Elem

\$225,282.51

Payment Report
December Payment
FY2011-12

*****Final*****

12 DEER LODGE COUNTY

0237 Anaconda H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,167,508.57	\$467,003.44	\$700,505.13	\$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	\$32,576.16	\$48,864.26	\$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	\$4,610.60	\$6,915.86	\$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	\$3,076.32	\$4,614.48	\$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	\$1,840.00	\$2,760.00	\$460.00
This Month's Payment - sent to Deer Lodge County				<u>\$460.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$88,319.28	\$35,327.72	\$52,991.56	\$8,831.93
This Month's Payment - sent to Deer Lodge County				<u>\$8,831.93</u>



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*****Final*****

12 DEER LODGE COUNTY

This Month's Payment for Anaconda H S

\$136,108.56

Districts' Totals

\$3,613,910.58

\$1,445,564.28

\$2,168,346.30

\$361,391.07

Payment Report
December Payment
FY2011-12

*****Final*****

12 DEER LODGE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,006,865.87	\$1,202,746.36	\$1,804,119.51	\$300,686.59	\$300,686.59
Quality Educator (01-3111)					
ENTITLEMENT	\$266,403.15	\$106,561.24	\$159,841.91	\$26,640.31	\$26,640.31
At Risk Student (01-3112)					
ENTITLEMENT	\$44,503.61	\$17,801.48	\$26,702.13	\$4,450.37	\$4,450.37
Indian Education for All (01-3113)					
ENTITLEMENT	\$23,398.80	\$9,359.52	\$14,039.28	\$2,339.88	\$2,339.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$9,000.00	\$3,600.00	\$5,400.00	\$900.00	\$900.00
Special Education (01-3115)					
ENTITLEMENT	\$263,739.15	\$105,495.68	\$158,243.47	\$26,373.92	\$26,373.92



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Payment Report
December Payment
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*****Final*****

12 DEER LODGE COUNTY

County Totals

\$3,613,910.58 \$1,445,564.28 \$2,168,346.30 \$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

\$361,391.07