

**Payment Report**  
**January Payment**  
**FY2011-12**

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

**12 DEER LODGE COUNTY**

**0236 Anaconda Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,839,357.30	\$919,678.65	\$919,678.65	\$183,935.73
This Month's Payment - sent to Deer Lodge County				<u>\$183,935.73</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$184,962.73	\$92,481.35	\$92,481.38	\$18,496.27
This Month's Payment - sent to Deer Lodge County				<u>\$18,496.27</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$32,977.15	\$16,488.60	\$16,488.55	\$3,297.72
This Month's Payment - sent to Deer Lodge County				<u>\$3,297.72</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$15,708.00	\$7,854.00	\$7,854.00	\$1,570.80
This Month's Payment - sent to Deer Lodge County				<u>\$1,570.80</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$4,400.00	\$2,200.00	\$2,200.00	\$440.00
This Month's Payment - sent to Deer Lodge County				<u>\$440.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$175,419.87	\$87,709.95	\$87,709.92	\$17,541.99
This Month's Payment - sent to Deer Lodge County				<u>\$17,541.99</u>



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Denise Juneau, State Superintendent

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This Month's Payment for Anaconda Elem

\$225,282.51

**Payment Report**  
**January Payment**  
**FY2011-12**

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

**12 DEER LODGE COUNTY**

**0237 Anaconda H S**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,167,508.57	\$583,754.30	\$583,754.27	\$116,750.86
This Month's Payment - sent to Deer Lodge County				<u>\$116,750.86</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$81,440.42	\$40,720.20	\$40,720.22	\$8,144.04
This Month's Payment - sent to Deer Lodge County				<u>\$8,144.04</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$11,526.46	\$5,763.25	\$5,763.21	\$1,152.65
This Month's Payment - sent to Deer Lodge County				<u>\$1,152.65</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$7,690.80	\$3,845.40	\$3,845.40	\$769.08
This Month's Payment - sent to Deer Lodge County				<u>\$769.08</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$4,600.00	\$2,300.00	\$2,300.00	\$460.00
This Month's Payment - sent to Deer Lodge County				<u>\$460.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$88,319.28	\$44,159.65	\$44,159.63	\$8,831.93
This Month's Payment - sent to Deer Lodge County				<u>\$8,831.93</u>



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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

\$1,806,955.35

\$1,806,955.23

\$361,391.07

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

**12 DEER LODGE COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$3,006,865.87	\$1,503,432.95	\$1,503,432.92	\$300,686.59	\$300,686.59
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$266,403.15	\$133,201.55	\$133,201.60	\$26,640.31	\$26,640.31
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$44,503.61	\$22,251.85	\$22,251.76	\$4,450.37	\$4,450.37
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$23,398.80	\$11,699.40	\$11,699.40	\$2,339.88	\$2,339.88
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$9,000.00	\$4,500.00	\$4,500.00	\$900.00	\$900.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$263,739.15	\$131,869.60	\$131,869.55	\$26,373.92	\$26,373.92



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**12 DEER LODGE COUNTY**

**County Totals**

\$3,613,910.58    \$1,806,955.35    \$1,806,955.23    \$361,391.07

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