

Payment Report

October Payment

FY2014-15

Final

12 Deer Lodge

0236 Anaconda Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,903,806.31	\$571,141.89	\$1,332,664.42	\$190,380.63
This Month's Payment - sent to Deer Lodge County				\$190,380.63
Quality Educator Component (01-3111)				
ENTITLEMENT	\$181,680.41	\$54,504.12	\$127,176.29	\$18,168.04
This Month's Payment - sent to Deer Lodge County				\$18,168.04
At Risk Student (01-3112)				
ENTITLEMENT	\$40,800.78	\$12,240.24	\$28,560.54	\$4,080.08
This Month's Payment - sent to Deer Lodge County				\$4,080.08
Indian Education for All (01-3113)				
ENTITLEMENT	\$15,259.20	\$4,577.76	\$10,681.44	\$1,525.92
This Month's Payment - sent to Deer Lodge County				\$1,525.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$11,220.00	\$3,366.00	\$7,854.00	\$1,122.00
This Month's Payment - sent to Deer Lodge County				\$1,122.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,400.00	\$1,620.00	\$3,780.00	\$540.00
This Month's Payment - sent to Deer Lodge County				\$540.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$13,566.84	\$4,070.04	\$9,496.80	\$1,356.68
This Month's Payment - sent to Deer Lodge County				\$1,356.68

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12 Deer Lodge

0236 Anaconda Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$202,585.13	\$60,775.53	\$141,809.60	\$20,258.51
This Month's Payment - sent to Deer Lodge County				\$20,258.51
This Month's Payment for Anaconda Elem				\$237,431.86

Payment Report

October Payment

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12 Deer Lodge

0237 Anaconda H S

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,139,477.43	\$341,843.22	\$797,634.21	\$113,947.74
This Month's Payment - sent to Deer Lodge County				\$113,947.74
Quality Educator Component (01-3111)				
ENTITLEMENT	\$82,973.59	\$24,892.08	\$58,081.51	\$8,297.36
This Month's Payment - sent to Deer Lodge County				\$8,297.36
At Risk Student (01-3112)				
ENTITLEMENT	\$11,413.62	\$3,424.08	\$7,989.54	\$1,141.36
This Month's Payment - sent to Deer Lodge County				\$1,141.36
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,976.80	\$2,093.04	\$4,883.76	\$697.68
This Month's Payment - sent to Deer Lodge County				\$697.68
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,130.00	\$1,539.00	\$3,591.00	\$513.00
This Month's Payment - sent to Deer Lodge County				\$513.00
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				\$440.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,120.10	\$2,436.03	\$5,684.07	\$812.01
This Month's Payment - sent to Deer Lodge County				\$812.01

Payment Report

October Payment

FY2014-15

*****Final*****

12 Deer Lodge

0237 Anaconda H S

Special Education (01-3115)

ENTITLEMENT

This Month's Payment - sent to Deer Lodge County

This Month's Payment for Anaconda H S

Districts' Totals

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
	\$58,371.72	\$17,511.51	\$40,860.21	\$5,837.17
				\$5,837.17
				\$131,686.32
Districts' Totals	\$3,691,181.93	\$1,107,354.54	\$2,583,827.39	\$369,118.18

Payment Report

October Payment

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Final

12 Deer Lodge

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	\$3,043,283.74	\$912,985.11	\$2,130,298.63	\$304,328.37	<u>\$304,328.37</u>
Quality Educator Component (01-3111)					
ENTITLEMENT	\$264,654.00	\$79,396.20	\$185,257.80	\$26,465.40	<u>\$26,465.40</u>
At Risk Student (01-3112)					
ENTITLEMENT	\$52,214.40	\$15,664.32	\$36,550.08	\$5,221.44	<u>\$5,221.44</u>
Indian Education for All (01-3113)					
ENTITLEMENT	\$22,236.00	\$6,670.80	\$15,565.20	\$2,223.60	<u>\$2,223.60</u>
Data for Achievement (01-3116)					
ENTITLEMENT	\$16,350.00	\$4,905.00	\$11,445.00	\$1,635.00	<u>\$1,635.00</u>
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$9,800.00	\$2,940.00	\$6,860.00	\$980.00	<u>\$980.00</u>
Natural Resource Development (01-3118)					
ENTITLEMENT	\$21,686.94	\$6,506.07	\$15,180.87	\$2,168.69	<u>\$2,168.69</u>

Payment Report

October Payment

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12 Deer Lodge

County Summary

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$260,956.85	\$78,287.04	\$182,669.81	\$26,095.68
				\$26,095.68
County Totals	\$3,691,181.93	\$1,107,354.54	\$2,583,827.39	\$369,118.18
Elementary Payment				\$237,431.86
High School Payment				\$131,686.32
K12 Payment				\$0.00
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				\$369,118.18