

Payment Report

December Payment

FY2014-15

Final

12 Deer Lodge

0236 Anaconda Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,903,806.31	\$761,522.52	\$1,142,283.79	\$190,380.63
This Month's Payment - sent to Deer Lodge County				\$190,380.63
Quality Educator Component (01-3111)				
ENTITLEMENT	\$181,680.41	\$72,672.16	\$109,008.25	\$18,168.04
This Month's Payment - sent to Deer Lodge County				\$18,168.04
At Risk Student (01-3112)				
ENTITLEMENT	\$40,800.78	\$16,320.32	\$24,480.46	\$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	\$6,103.68	\$9,155.52	\$1,525.92
This Month's Payment - sent to Deer Lodge County				\$1,525.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$11,220.00	\$4,488.00	\$6,732.00	\$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	\$2,160.00	\$3,240.00	\$540.00
This Month's Payment - sent to Deer Lodge County				\$540.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$13,566.84	\$5,426.72	\$8,140.12	\$1,356.68
This Month's Payment - sent to Deer Lodge County				\$1,356.68

Payment Report

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12 Deer Lodge

0236 Anaconda Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$202,585.13	\$81,034.04	\$121,551.09	\$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

December Payment

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Final

12 Deer Lodge

0237 Anaconda H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,139,477.43	\$455,790.96	\$683,686.47	\$113,947.74
This Month's Payment - sent to Deer Lodge County				\$113,947.74
Quality Educator Component (01-3111)				
ENTITLEMENT	\$82,973.59	\$33,189.44	\$49,784.15	\$8,297.36
This Month's Payment - sent to Deer Lodge County				\$8,297.36
At Risk Student (01-3112)				
ENTITLEMENT	\$11,413.62	\$4,565.44	\$6,848.18	\$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	\$2,790.72	\$4,186.08	\$697.68
This Month's Payment - sent to Deer Lodge County				\$697.68
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,130.00	\$2,052.00	\$3,078.00	\$513.00
This Month's Payment - sent to Deer Lodge County				\$513.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,400.00	\$1,760.00	\$2,640.00	\$440.00
This Month's Payment - sent to Deer Lodge County				\$440.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,120.10	\$3,248.04	\$4,872.06	\$812.01
This Month's Payment - sent to Deer Lodge County				\$812.01

Payment Report

December 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 December	Remaining Balance	Monthly Payment
	\$58,371.72	\$23,348.68	\$35,023.04	\$5,837.17
				\$5,837.17
				\$131,686.32
	\$3,691,181.93	\$1,476,472.72	\$2,214,709.21	\$369,118.18

Payment Report

December Payment

FY2014-15

Final

12 Deer Lodge

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,043,283.74	\$1,217,313.48	\$1,825,970.26	\$304,328.37	\$304,328.37
Quality Educator Component (01-3111)					
ENTITLEMENT	\$264,654.00	\$105,861.60	\$158,792.40	\$26,465.40	\$26,465.40
At Risk Student (01-3112)					
ENTITLEMENT	\$52,214.40	\$20,885.76	\$31,328.64	\$5,221.44	\$5,221.44
Indian Education for All (01-3113)					
ENTITLEMENT	\$22,236.00	\$8,894.40	\$13,341.60	\$2,223.60	\$2,223.60
Data for Achievement (01-3116)					
ENTITLEMENT	\$16,350.00	\$6,540.00	\$9,810.00	\$1,635.00	\$1,635.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$9,800.00	\$3,920.00	\$5,880.00	\$980.00	\$980.00
Natural Resource Development (01-3118)					
ENTITLEMENT	\$21,686.94	\$8,674.76	\$13,012.18	\$2,168.69	\$2,168.69

Payment Report

December Payment

FY2014-15

Final

12 Deer Lodge

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$260,956.85	\$104,382.72	\$156,574.13	\$26,095.68
				<u>\$26,095.68</u>
County Totals	<u>\$3,691,181.93</u>	<u>\$1,476,472.72</u>	<u>\$2,214,709.21</u>	<u>\$369,118.18</u>
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				<u>\$369,118.18</u>