

# Payment Report

## April Payment

### FY2014-15

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

#### 12 Deer Lodge

#### 0236 Anaconda Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,903,806.31	\$1,523,045.04	\$380,761.27	\$190,380.63
This Month's Payment - sent to Deer Lodge County				\$190,380.63
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$181,680.41	\$145,344.32	\$36,336.09	\$18,168.04
This Month's Payment - sent to Deer Lodge County				\$18,168.04
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$40,800.78	\$32,640.64	\$8,160.14	\$4,080.08
This Month's Payment - sent to Deer Lodge County				\$4,080.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$15,259.20	\$12,207.36	\$3,051.84	\$1,525.92
This Month's Payment - sent to Deer Lodge County				\$1,525.92
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$11,220.00	\$8,976.00	\$2,244.00	\$1,122.00
This Month's Payment - sent to Deer Lodge County				\$1,122.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$5,400.00	\$4,320.00	\$1,080.00	\$540.00
This Month's Payment - sent to Deer Lodge County				\$540.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$13,566.84	\$10,853.44	\$2,713.40	\$1,356.68
This Month's Payment - sent to Deer Lodge County				\$1,356.68

# Payment Report

## April Payment

### FY2014-15

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

**12 Deer Lodge**

**0236 Anaconda Elem**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$202,585.13	\$162,068.08	\$40,517.05	\$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

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## April Payment

### FY2014-15

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#### 12 Deer Lodge

#### 0237 Anaconda H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,139,477.43	\$911,581.92	\$227,895.51	\$113,947.74
This Month's Payment - sent to Deer Lodge County				\$113,947.74
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$82,973.59	\$66,378.88	\$16,594.71	\$8,297.36
This Month's Payment - sent to Deer Lodge County				\$8,297.36
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$11,413.62	\$9,130.88	\$2,282.74	\$1,141.36
This Month's Payment - sent to Deer Lodge County				\$1,141.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,976.80	\$5,581.44	\$1,395.36	\$697.68
This Month's Payment - sent to Deer Lodge County				\$697.68
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,130.00	\$4,104.00	\$1,026.00	\$513.00
This Month's Payment - sent to Deer Lodge County				\$513.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$4,400.00	\$3,520.00	\$880.00	\$440.00
This Month's Payment - sent to Deer Lodge County				\$440.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,120.10	\$6,496.08	\$1,624.02	\$812.01
This Month's Payment - sent to Deer Lodge County				\$812.01

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## April Payment

### FY2014-15

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#### 12 Deer Lodge

#### 0237 Anaconda H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$58,371.72	\$46,697.36	\$11,674.36	\$5,837.17
This Month's Payment - sent to Deer Lodge County				\$5,837.17
This Month's Payment for Anaconda H S				\$131,686.32
<b>Districts' Totals</b>	<b>\$3,691,181.93</b>	<b>\$2,952,945.44</b>	<b>\$738,236.49</b>	<b>\$369,118.18</b>

# Payment Report

## April Payment

### FY2014-15

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

#### 12 Deer Lodge

### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,043,283.74	\$2,434,626.96	\$608,656.78	\$304,328.37
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$264,654.00	\$211,723.20	\$52,930.80	\$26,465.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$52,214.40	\$41,771.52	\$10,442.88	\$5,221.44
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$22,236.00	\$17,788.80	\$4,447.20	\$2,223.60
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$16,350.00	\$13,080.00	\$3,270.00	\$1,635.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$9,800.00	\$7,840.00	\$1,960.00	\$980.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$21,686.94	\$17,349.52	\$4,337.42	\$2,168.69
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$260,956.85	\$208,765.44	\$52,191.41	\$26,095.68
<b>County Totals</b>	<b>\$3,691,181.93</b>	<b>\$2,952,945.44</b>	<b>\$738,236.49</b>	<b>\$369,118.18</b>

# Payment Report

## April Payment

### FY2014-15

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

<b>Elementary Payment</b>	\$237,431.86
<b>High School Payment</b>	\$131,686.32
<b>K12 Payment</b>	\$0.00
<b>Coop Payment</b>	\$0.00
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	<hr/> \$369,118.18