



Payment Report
FY2006-07
August Payment

*****Final*****

25

LEWIS & CLARK COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	21,039,628.78	2,103,962.88	18,935,665.90	2,103,962.88	2,103,962.88
Quality Educator (01-3111) ENTITLEMENT	1,361,672.00	136,167.20	1,225,504.80	136,167.20	136,167.20
Quality Educator (82-3234) ENTITLEMENT	26,400.00	2,640.00	23,760.00	2,640.00	2,640.00
At Risk Student (01-3112) ENTITLEMENT	214,615.02	21,461.50	193,153.52	21,461.50	21,461.50
Indian Education for All (01-3113) ENTITLEMENT	192,943.20	19,294.32	173,648.88	19,294.32	19,294.32



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County Summary

District ANB: EL: 6,066 HS: 3,175 K12: 214
County ANB: EL: 6,066 HS: 3,178 K12: 214

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	95,400.00	9,540.00	85,860.00	9,540.00	
					9,540.00
Special Education (01-3115)					
ENTITLEMENT	2,149,601.96	214,960.21	1,934,641.75	214,960.21	
					214,960.21
Special Education (82-3233)					
ENTITLEMENT	304,582.55	30,458.26	274,124.29	30,458.26	
					30,458.26
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	1,457,074.00	1,457,074.00	0.00	1,457,074.00	
					1,457,074.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	450,298.23	450,298.23	0.00	450,298.23	
					450,298.23



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Technology Fund (28-3281)				
ENTITLEMENT	276,906.83	276,906.83	0.00	276,906.83
				276,906.83
Elementary Payment				2,921,156.70
High School Payment				1,642,535.34
K12 Payment				125,973.13
Coop Payment				33,098.26
County Payment				0.00
This Month's Payment				4,722,763.43