



**Payment Report
FY2006-07
December Payment**

*****Final*****

12

DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,162,517.26	1,265,006.92	1,897,510.34	316,251.73	
Prior year payment adjustment due to audit change in ANB	-2,385.19	-2,385.19	0.00	-2,385.19	
					313,866.54
Quality Educator (01-3111)					
ENTITLEMENT	200,834.00	80,333.60	120,500.40	20,083.40	
					20,083.40
At Risk Student (01-3112)					
ENTITLEMENT	44,026.15	17,610.44	26,415.71	4,402.61	
					4,402.61
Indian Education for All (01-3113)					
ENTITLEMENT	27,274.80	10,909.92	16,364.88	2,727.48	
					2,727.48
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	14,200.00	5,680.00	8,520.00	1,420.00	
					1,420.00



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12 DEER LODGE COUNTY

County Summary

District ANB: EL: 839 HS: 498 K12: 0
County ANB: EL: 853 HS: 506 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	243,802.79	97,521.12	146,281.67	24,380.28	
					24,380.28
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	3,113.89	3,113.89	0.00	3,113.89	
					3,113.89
Elementary Payment					219,167.22
High School Payment					150,826.98
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					369,994.20