



**Payment Report
FY2006-07
December Payment**

*****Final*****

24

LAKE COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	10,384,829.97	4,153,932.04	6,230,897.93	1,038,483.01	1,038,483.01
Quality Educator (01-3111) ENTITLEMENT	748,076.00	299,230.40	448,845.60	74,807.60	74,807.60
At Risk Student (01-3112) ENTITLEMENT	252,200.58	100,880.16	151,320.42	25,220.04	25,220.04
Indian Education for All (01-3113) ENTITLEMENT	88,393.20	35,357.28	53,035.92	8,839.32	8,839.32
American Indian Achievement Gap (01-3114) ENTITLEMENT	377,800.00	151,120.00	226,680.00	37,780.00	37,780.00



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24 LAKE COUNTY

County Summary

District ANB: EL: 2,598 HS: 1,190 K12: 522
County ANB: EL: 2,715 HS: 1,289 K12: 522

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	1,043,955.91	417,582.40	626,373.51	104,395.60	104,395.60
Elementary Payment					709,802.55
High School Payment					409,676.62
K12 Payment					170,046.40
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,289,525.57