



**Payment Report**  
**FY2006-07**  
**January Payment**

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

12

DEER LODGE COUNTY

**County Summary**

|   | <b>Total Due</b> | <b>Paid Thru<br/>January</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |            |
|---|------------------|------------------------------|----------------------------------|--------------------------------|------------|
| <b>Direct State Aid (01-3110)</b><br>ENTITLEMENT                | 3,162,517.26     | 1,581,258.65                 | 1,581,258.61                     | 316,251.73                     | 316,251.73 |
| <b>Quality Educator (01-3111)</b><br>ENTITLEMENT                | 200,834.00       | 100,417.00                   | 100,417.00                       | 20,083.40                      | 20,083.40  |
| <b>At Risk Student (01-3112)</b><br>ENTITLEMENT                 | 44,026.15        | 22,013.05                    | 22,013.10                        | 4,402.61                       | 4,402.61   |
| <b>Indian Education for All (01-3113)</b><br>ENTITLEMENT        | 27,274.80        | 13,637.40                    | 13,637.40                        | 2,727.48                       | 2,727.48   |
| <b>American Indian Achievement Gap (01-3114)</b><br>ENTITLEMENT | 14,200.00        | 7,100.00                     | 7,100.00                         | 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

|                                    | <b>Total Due</b> | <b>Paid Thru<br/>January</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |
|------------------------------------|------------------|------------------------------|----------------------------------|--------------------------------|
| <b>Special Education (01-3115)</b> |                  |                              |                                  |                                |
| ENTITLEMENT                        | 243,802.79       | 121,901.40                   | 121,901.39                       | 24,380.28                      |
|                                    |                  |                              |                                  | 24,380.28                      |
| <b>Elementary Payment</b>          |                  |                              |                                  | 217,244.59                     |
| <b>High School Payment</b>         |                  |                              |                                  | 152,020.91                     |
| <b>K12 Payment</b>                 |                  |                              |                                  | 0.00                           |
| <b>Coop Payment</b>                |                  |                              |                                  | 0.00                           |
| <b>County Payment</b>              |                  |                              |                                  | 0.00                           |
| <b>This Month's Payment</b>        |                  |                              |                                  | 369,265.50                     |