



**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

12

DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,232,359.31	3,232,359.31	0.00	646,471.87	646,471.87
Quality Educator (01-3111) ENTITLEMENT	310,414.81	310,414.81	0.00	62,082.97	62,082.97
At Risk Student (01-3112) ENTITLEMENT	46,815.51	46,815.51	0.00	9,363.11	9,363.11
Indian Education for All (01-3113) ENTITLEMENT	26,458.80	26,458.80	0.00	5,291.76	5,291.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	10,000.00	10,000.00	0.00	2,000.00	2,000.00



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12 DEER LODGE COUNTY

County Summary

District ANB: EL: 833 HS: 464 K12: 0
County ANB: EL: 841 HS: 469 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	253,155.35	253,155.35	0.00	50,631.11	
					50,631.11
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	28,201.40	28,201.40	0.00	0.00	
					0.00
GTB General Fund (01-3120)					
ENTITLEMENT	1,581,069.72	1,581,069.72	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	71,855.46	71,855.46	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	335,138.05	335,138.05	0.00	0.00	
					0.00



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School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	3,920.82	3,920.82	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	3,637.61	3,637.61	0.00	0.00	0.00
GTB Retirement High School (7830)					
ENTITLEMENT	157,243.13	157,243.13	0.00	0.00	0.00
GTB Retirement Elementary (7840)					
ENTITLEMENT	234,970.77	234,970.77	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	14,087.65	14,087.65	0.00	0.00	0.00



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IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	12,641.45	12,641.45	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	16,500.50	16,500.50	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	29,239.86	29,239.86	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	29,098.00	29,098.00	0.00	29,098.00	29,098.00



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	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			486,886.71
High School Payment			318,052.11
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			804,938.82