



**Payment Report  
FY2006-07  
August Payment**

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

21

HILL COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	7,694,631.52	769,463.16	6,925,168.36	769,463.16	769,463.16
<b>Quality Educator (01-3111)</b> ENTITLEMENT	512,734.00	51,273.40	461,460.60	51,273.40	51,273.40
<b>At Risk Student (01-3112)</b> ENTITLEMENT	140,594.44	14,059.45	126,534.99	14,059.45	14,059.45
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	63,750.00	6,375.00	57,375.00	6,375.00	6,375.00
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	250,600.00	25,060.00	225,540.00	25,060.00	25,060.00



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**21 HILL COUNTY**

**County Summary**

**District ANB:** EL: 2,060 HS: 1,042 K12: 0  
**County ANB:** EL: 2,027 HS: 1,073 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	602,531.01	60,253.10	542,277.91	60,253.10	60,253.10
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	489,125.00	489,125.00	0.00	489,125.00	489,125.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	148,782.18	148,782.18	0.00	148,782.18	148,782.18
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	101,533.34	101,533.34	0.00	101,533.34	101,533.34
<b>Transportation 1st Semester (10-3210)</b>					
Prior Year payment adjustment for 2nd semester	37.70	37.70	0.00	37.70	37.70



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**County ANB:** EL: 2,027 HS: 1,073 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Transportation 2nd Semester (10-3210)</b>					
Prior Year payment adjustment for 1st semester	60.15	60.15	0.00	60.15	
					60.15
<b>Elementary Payment</b>					1,042,446.85
<b>High School Payment</b>					623,575.63
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,666,022.48