



**Payment Report
FY2006-07
August Payment**

*****Final*****

29

MCCONE COUNTY

County Summary

| | Total Due | Paid Thru August | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-------------------------|------------------------------|----------------------------|-----------|
| Direct State Aid (01-3110) ENTITLEMENT | 786,647.81 | 78,664.79 | 707,983.02 | 78,664.79 | 78,664.79 |
| Quality Educator (01-3111) ENTITLEMENT | 53,000.00 | 5,300.00 | 47,700.00 | 5,300.00 | 5,300.00 |
| Quality Educator (82-3234) ENTITLEMENT | 6,260.00 | 626.00 | 5,634.00 | 626.00 | 626.00 |
| At Risk Student (01-3112) ENTITLEMENT | 10,247.92 | 1,024.79 | 9,223.13 | 1,024.79 | 1,024.79 |
| Indian Education for All (01-3113) ENTITLEMENT | 5,752.80 | 575.28 | 5,177.52 | 575.28 | 575.28 |



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District ANB: EL: 187 HS: 90 K12: 0
County ANB: EL: 187 HS: 95 K12: 0

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|--|------------------|-------------------------|------------------------------|----------------------------|-----------|
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 2,000.00 | 200.00 | 1,800.00 | 200.00 | |
| | | | | | 200.00 |
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 72,522.49 | 7,252.25 | 65,270.24 | 7,252.25 | |
| | | | | | 7,252.25 |
| Special Education (82-3233) | | | | | |
| ENTITLEMENT | 124,939.68 | 12,493.97 | 112,445.71 | 12,493.97 | |
| | | | | | 12,493.97 |
| One Time Only Weatherization and Deferred Maintenance (15-3640) | | | | | |
| ENTITLEMENT | 46,146.00 | 46,146.00 | 0.00 | 46,146.00 | |
| | | | | | 46,146.00 |
| One Time Only payment for Indian Ed for All (15-3650) | | | | | |
| ENTITLEMENT | 13,426.11 | 13,426.11 | 0.00 | 13,426.11 | |
| | | | | | 13,426.11 |



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|----------------------------------|------------------|-----------------------------|----------------------------------|--------------------------------|------------|
| Technology Fund (28-3281) | | | | | |
| ENTITLEMENT | 10,318.38 | 10,318.38 | 0.00 | 10,318.38 | |
| | | | | | 10,318.38 |
| Elementary Payment | | | | | 99,794.11 |
| High School Payment | | | | | 63,113.49 |
| K12 Payment | | | | | 0.00 |
| Coop Payment | | | | | 13,119.97 |
| County Payment | | | | | 0.00 |
| This Month's Payment | | | | | 176,027.57 |