



**Payment Report
FY2006-07
August Payment**

*****Final*****

31

MINERAL COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,176,193.07	217,619.30	1,958,573.77	217,619.30	217,619.30
Quality Educator (01-3111) ENTITLEMENT	146,952.00	14,695.20	132,256.80	14,695.20	14,695.20
At Risk Student (01-3112) ENTITLEMENT	32,094.75	3,209.48	28,885.27	3,209.48	3,209.48
Indian Education for All (01-3113) ENTITLEMENT	15,626.40	1,562.64	14,063.76	1,562.64	1,562.64
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,600.00	460.00	4,140.00	460.00	460.00



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County Summary

District ANB: EL: 0 HS: 0 K12: 766
County ANB: EL: 0 HS: 0 K12: 663

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	129,645.15	12,964.52	116,680.63	12,964.52	12,964.52
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	123,198.00	123,198.00	0.00	123,198.00	123,198.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	36,469.49	36,469.49	0.00	36,469.49	36,469.49
Technology Fund (28-3281)					
ENTITLEMENT	27,910.23	27,910.23	0.00	27,910.23	27,910.23



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	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment	0.00			
High School Payment	0.00			
K12 Payment	438,088.86			
Coop Payment	0.00			
County Payment	0.00			
This Month's Payment				438,088.86