



**Payment Report
FY2006-07
August Payment**

*****Final*****

37

PONDERA COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,882,073.13	288,207.31	2,593,865.82	288,207.31	288,207.31
Quality Educator (01-3111) ENTITLEMENT	197,234.00	19,723.40	177,510.60	19,723.40	19,723.40
Quality Educator (82-3234) ENTITLEMENT	28,200.00	2,820.00	25,380.00	2,820.00	2,820.00
At Risk Student (01-3112) ENTITLEMENT	42,160.90	4,216.09	37,944.81	4,216.09	4,216.09
Indian Education for All (01-3113) ENTITLEMENT	22,011.60	2,201.16	19,810.44	2,201.16	2,201.16



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County Summary

District ANB: EL: 572 HS: 310 K12: 193
County ANB: EL: 572 HS: 314 K12: 96

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	47,000.00	4,700.00	42,300.00	4,700.00	
					4,700.00
Special Education (01-3115)					
ENTITLEMENT	177,581.75	17,758.18	159,823.57	17,758.18	
					17,758.18
Special Education (82-3233)					
ENTITLEMENT	360,913.15	36,091.32	324,821.83	36,091.32	
					36,091.32
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	173,087.00	173,087.00	0.00	173,087.00	
					173,087.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	51,371.51	51,371.51	0.00	51,371.51	
					51,371.51



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Technology Fund (28-3281)					
ENTITLEMENT	37,316.91	37,316.91	0.00	37,316.91	
					37,316.91
Elementary Payment					289,093.65
High School Payment					189,241.75
K12 Payment					120,246.16
Coop Payment					38,911.32
County Payment					0.00
This Month's Payment					637,492.88