



**Payment Report  
FY2006-07  
August Payment**

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

39

POWELL 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	2,365,881.52	236,588.15	2,129,293.37	236,588.15	236,588.15
<b>Quality Educator (01-3111)</b> ENTITLEMENT	174,532.00	17,453.20	157,078.80	17,453.20	17,453.20
<b>Quality Educator (82-3234)</b> ENTITLEMENT	26,808.00	2,680.80	24,127.20	2,680.80	2,680.80
<b>At Risk Student (01-3112)</b> ENTITLEMENT	36,221.53	3,622.15	32,599.38	3,622.15	3,622.15
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	19,890.00	1,989.00	17,901.00	1,989.00	1,989.00



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**39 POWELL COUNTY**

**County Summary**

**District ANB:** EL: 662 HS: 313 K12: 0  
**County ANB:** EL: 652 HS: 305 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,200.00	320.00	2,880.00	320.00	
					320.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	240,897.24	24,089.73	216,807.51	24,089.73	
					24,089.73
<b>Special Education (82-3233)</b>					
ENTITLEMENT	388,382.71	38,838.27	349,544.44	38,838.27	
					38,838.27
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	157,175.00	157,175.00	0.00	157,175.00	
					157,175.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	46,420.04	46,420.04	0.00	46,420.04	
					46,420.04



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	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	31,499.93	31,499.93	0.00	31,499.93	
					31,499.93
<b>Elementary Payment</b>					339,463.66
<b>High School Payment</b>					179,693.54
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					41,519.07
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					560,676.27