



**Payment Report  
FY2006-07  
August Payment**

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

51

**TOOLE 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	2,272,016.15	227,201.61	2,044,814.54	227,201.61	227,201.61
<b>Quality Educator (01-3111)</b> ENTITLEMENT	165,012.00	16,501.20	148,510.80	16,501.20	16,501.20
<b>At Risk Student (01-3112)</b> ENTITLEMENT	21,592.97	2,159.30	19,433.67	2,159.30	2,159.30
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	18,054.00	1,805.40	16,248.60	1,805.40	1,805.40
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	5,600.00	560.00	5,040.00	560.00	560.00



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**51 TOOLE COUNTY**

**County Summary**

**District ANB:** EL: 431 HS: 195 K12: 259  
**County ANB:** EL: 431 HS: 195 K12: 259

	<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	177,817.43	17,781.74	160,035.69	17,781.74	17,781.74
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	140,405.00	140,405.00	0.00	140,405.00	140,405.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	42,135.12	42,135.12	0.00	42,135.12	42,135.12
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	29,552.99	29,552.99	0.00	29,552.99	29,552.99



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**District ANB:** EL: 431 HS: 195 K12: 259  
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	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>	217,227.01			
<b>High School Payment</b>	115,058.45			
<b>K12 Payment</b>	145,816.90			
<b>Coop Payment</b>	0.00			
<b>County Payment</b>	0.00			
<b>This Month's Payment</b>				478,102.36