



Payment Report
FY2006-07
August Payment

*****Final*****

52

TREASURE COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	454,187.98	45,418.80	408,769.18	45,418.80	45,418.80
Quality Educator (01-3111) ENTITLEMENT	36,850.00	3,685.00	33,165.00	3,685.00	3,685.00
At Risk Student (01-3112) ENTITLEMENT	4,872.39	487.24	4,385.15	487.24	487.24
Indian Education for All (01-3113) ENTITLEMENT	2,835.60	283.56	2,552.04	283.56	283.56
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,400.00	140.00	1,260.00	140.00	140.00



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52 TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 134
County ANB: EL: 0 HS: 0 K12: 139

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	19,204.88	1,920.49	17,284.39	1,920.49	1,920.49
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	23,267.00	23,267.00	0.00	23,267.00	23,267.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	6,617.83	6,617.83	0.00	6,617.83	6,617.83
Technology Fund (28-3281)					
ENTITLEMENT	5,779.91	5,779.91	0.00	5,779.91	5,779.91



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District ANB: EL: 0 HS: 0 K12: 134
County ANB: EL: 0 HS: 0 K12: 139

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				87,599.83
Coop Payment				0.00
County Payment				0.00
This Month's Payment				87,599.83