



**Payment Report
FY2006-07
December Payment**

*****Final*****

21

HILL COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	7,694,631.52	3,077,852.64	4,616,778.88	769,463.16	769,463.16
Quality Educator (01-3111) ENTITLEMENT	512,734.00	205,093.60	307,640.40	51,273.40	51,273.40
At Risk Student (01-3112) ENTITLEMENT	140,594.44	56,237.80	84,356.64	14,059.45	14,059.45
Indian Education for All (01-3113) ENTITLEMENT	63,750.00	25,500.00	38,250.00	6,375.00	6,375.00
American Indian Achievement Gap (01-3114) ENTITLEMENT	250,600.00	100,240.00	150,360.00	25,060.00	25,060.00



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FY2006-07
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21 HILL COUNTY

County Summary

District ANB: EL: 2,060 HS: 1,042 K12: 0
County ANB: EL: 2,027 HS: 1,073 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	602,531.01	241,012.40	361,518.61	60,253.10	
					60,253.10
Elementary Payment					561,248.89
High School Payment					365,235.22
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					926,484.11