



**Payment Report
FY2008-09
April Payment**

*****Final*****

31 MINERAL COUNTY

0577 Alberton K-12 Schools **District ANB:** EL: 112 HS: 83
Located ANB: 106

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	623,692.84	498,954.24	124,738.60	62,369.28
This Month's Payment - sent to Mineral County				62,369.28
Quality Educator (01-3111)				
ENTITLEMENT	63,294.89	50,635.92	12,658.97	6,329.49
This Month's Payment - sent to Mineral County				6,329.49
At Risk Student (01-3112)				
ENTITLEMENT	7,631.78	6,105.44	1,526.34	763.18
This Month's Payment - sent to Mineral County				763.18
Indian Education for All (01-3113)				
ENTITLEMENT	3,978.00	3,182.40	795.60	397.80
This Month's Payment - sent to Mineral County				397.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Mineral County				80.00
Special Education (01-3115)				
ENTITLEMENT	27,212.10	21,769.68	5,442.42	2,721.21
This Month's Payment - sent to Mineral County				2,721.21

* Entitlement has been recalculated

Office of Public Instruction

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April Payment**

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31 MINERAL COUNTY				
0577 Alberton K-12 Schools		District ANB:	EL: 112	HS: 83
		Located ANB:	106	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				72,660.96
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0579 Superior K-12 Schools		District ANB:	EL: 246	HS: 139
		Located ANB:	385	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		1,079,773.11	863,818.48	215,954.63
This Month's Payment - sent to Mineral County				107,977.31
Quality Educator (01-3111)				
ENTITLEMENT		106,652.52	85,322.00	21,330.52
This Month's Payment - sent to Mineral County				10,665.25
At Risk Student (01-3112)				
ENTITLEMENT		12,896.93	10,317.52	2,579.41
This Month's Payment - sent to Mineral County				1,289.69
Indian Education for All (01-3113)				
ENTITLEMENT		7,854.00	6,283.20	1,570.80
This Month's Payment - sent to Mineral County				785.40

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
April Payment**

*****Final*****

31 MINERAL COUNTY

0579 Superior K-12 Schools **District ANB:** EL: 246 HS: 139
Located ANB: 385

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	2,560.00	640.00	320.00
This Month's Payment - sent to Mineral County				320.00
Special Education (01-3115)				
ENTITLEMENT	75,101.58	60,081.28	15,020.30	7,510.16
This Month's Payment - sent to Mineral County				7,510.16
This Month's Payment for District				128,547.81

0582 St Regis K-12 Schools **District ANB:** EL: 117 HS: 63
Located ANB: 180

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	571,644.39	457,315.52	114,328.87	57,164.44
This Month's Payment - sent to Mineral County				57,164.44
Quality Educator (01-3111)				
ENTITLEMENT	65,755.87	52,604.72	13,151.15	6,575.59
This Month's Payment - sent to Mineral County				6,575.59

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
April Payment

*****Final*****

31 MINERAL COUNTY

0582 St Regis K-12 Schools

District ANB: EL: 117 HS: 63
Located ANB: 180

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,466.12	9,172.88	2,293.24	1,146.61
This Month's Payment - sent to Mineral County				1,146.61
Indian Education for All (01-3113)				
ENTITLEMENT	3,672.00	2,937.60	734.40	367.20
This Month's Payment - sent to Mineral County				367.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Mineral County				60.00
Special Education (01-3115)				
ENTITLEMENT	37,229.61	29,783.68	7,445.93	3,722.96
This Month's Payment - sent to Mineral County				3,722.96
This Month's Payment for District				69,036.80

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
April Payment

*****Final*****

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MINERAL COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,275,110.34	1,820,088.24	455,022.10	227,511.03	227,511.03
Quality Educator (01-3111) ENTITLEMENT	235,703.28	188,562.64	47,140.64	23,570.33	23,570.33
At Risk Student (01-3112) ENTITLEMENT	31,994.83	25,595.84	6,398.99	3,199.48	3,199.48
Indian Education for All (01-3113) ENTITLEMENT	15,504.00	12,403.20	3,100.80	1,550.40	1,550.40
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,600.00	3,680.00	920.00	460.00	460.00



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31 MINERAL COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 753
County ANB: EL: 0 HS: 0 K12: 671

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	139,543.29	111,634.64	27,908.65	13,954.33
				13,954.33
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				270,245.57
Coop Payment				0.00
County Payment				0.00
This Month's Payment				270,245.57