



**Payment Report
FY2008-09
August Payment**

*****Final*****

31 MINERAL COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	623,692.84	62,369.28	561,323.56	62,369.28
This Month's Payment - sent to Mineral County				62,369.28
Quality Educator (01-3111)				
ENTITLEMENT	63,294.89	6,329.49	56,965.40	6,329.49
This Month's Payment - sent to Mineral County				6,329.49
At Risk Student (01-3112)				
ENTITLEMENT	7,631.78	763.18	6,868.60	763.18
This Month's Payment - sent to Mineral County				763.18
Indian Education for All (01-3113)				
ENTITLEMENT	3,978.00	397.80	3,580.20	397.80
This Month's Payment - sent to Mineral County				397.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Mineral County				80.00
Special Education (01-3115)				
ENTITLEMENT	27,212.10	2,721.21	24,490.89	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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31 MINERAL COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,900.61	1,900.61	0.00	1,900.61
This Month's Payment - sent to Mineral County				1,900.61
Technology Fund (28-3281)				
ENTITLEMENT	3,103.98	3,103.98	0.00	3,103.98
This Month's Payment - sent to Mineral County				3,103.98
This Month's Payment for District				77,665.55

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,079,773.11	107,977.31	971,795.80	107,977.31
This Month's Payment - sent to Mineral County				107,977.31
Quality Educator (01-3111)				
ENTITLEMENT	106,652.52	10,665.25	95,987.27	10,665.25
This Month's Payment - sent to Mineral County				10,665.25

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:47:16 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
August Payment**

*****Final*****

31 MINERAL COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	12,896.93	1,289.69	11,607.24	1,289.69
This Month's Payment - sent to Mineral County				1,289.69
Indian Education for All (01-3113)				
ENTITLEMENT	7,854.00	785.40	7,068.60	785.40
This Month's Payment - sent to Mineral County				785.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	320.00	2,880.00	320.00
This Month's Payment - sent to Mineral County				320.00
Special Education (01-3115)				
ENTITLEMENT	75,101.58	7,510.16	67,591.42	7,510.16
This Month's Payment - sent to Mineral County				7,510.16
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	3,752.48	3,752.48	0.00	3,752.48
This Month's Payment - sent to Mineral County				3,752.48
Technology Fund (28-3281)				
ENTITLEMENT	5,473.68	5,473.68	0.00	5,473.68
This Month's Payment - sent to Mineral County				5,473.68

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:47:17 AM prd\Payment\Payment.ade rptPaymentSummary



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31 MINERAL COUNTY				
0579 Superior K-12 Schools		District ANB:	EL: 246	HS: 139
		Located ANB:	385	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				137,773.97
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0582 St Regis K-12 Schools		District ANB:	EL: 117	HS: 63
		Located ANB:	180	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	571,644.39	57,164.44	514,479.95	57,164.44
This Month's Payment - sent to Mineral County				57,164.44
Quality Educator (01-3111)				
ENTITLEMENT				
	65,755.87	6,575.59	59,180.28	6,575.59
This Month's Payment - sent to Mineral County				6,575.59
At Risk Student (01-3112)				
ENTITLEMENT				
	11,466.12	1,146.61	10,319.51	1,146.61
This Month's Payment - sent to Mineral County				1,146.61
Indian Education for All (01-3113)				
ENTITLEMENT				
	3,672.00	367.20	3,304.80	367.20
This Month's Payment - sent to Mineral County				367.20

* Entitlement has been recalculated

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8/25/2008 8:47:18 AM prd\Payment\Payment.ade rptPaymentSummary



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*****Final*****

31 MINERAL COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Mineral County				60.00
Special Education (01-3115)				
ENTITLEMENT	37,229.61	3,722.96	33,506.65	3,722.96
This Month's Payment - sent to Mineral County				3,722.96
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,754.40	1,754.40	0.00	1,754.40
This Month's Payment - sent to Mineral County				1,754.40
Technology Fund (28-3281)				
ENTITLEMENT	2,919.31	2,919.31	0.00	2,919.31
This Month's Payment - sent to Mineral County				2,919.31
This Month's Payment for District				73,710.51

* Entitlement has been recalculated

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8/25/2008 8:47:19 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
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August Payment**

*****Final*****

31

MINERAL COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,275,110.34	227,511.03	2,047,599.31	227,511.03	227,511.03
Quality Educator (01-3111) ENTITLEMENT	235,703.28	23,570.33	212,132.95	23,570.33	23,570.33
At Risk Student (01-3112) ENTITLEMENT	31,994.83	3,199.48	28,795.35	3,199.48	3,199.48
Indian Education for All (01-3113) ENTITLEMENT	15,504.00	1,550.40	13,953.60	1,550.40	1,550.40
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,600.00	460.00	4,140.00	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 August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	139,543.29	13,954.33	125,588.96	13,954.33
				13,954.33
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	7,407.49	7,407.49	0.00	7,407.49
				7,407.49
Technology Fund (28-3281)				
ENTITLEMENT	11,496.97	11,496.97	0.00	11,496.97
				11,496.97
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				289,150.03
Coop Payment				0.00
County Payment				0.00
This Month's Payment				289,150.03