



Payment Report
FY2006-07
August Payment

*****Final*****

02

BIG HORN COUNTY

County Summary

| | Total Due | Paid Thru August | Remaining Balance Due | Monthly Payment Due | |
|---|------------------|-------------------------|------------------------------|----------------------------|------------|
| Direct State Aid (01-3110) ENTITLEMENT | 5,614,271.78 | 561,427.17 | 5,052,844.61 | 561,427.17 | 561,427.17 |
| Quality Educator (01-3111) ENTITLEMENT | 490,488.00 | 49,048.80 | 441,439.20 | 49,048.80 | 49,048.80 |
| At Risk Student (01-3112) ENTITLEMENT | 184,959.97 | 18,496.00 | 166,463.97 | 18,496.00 | 18,496.00 |
| Indian Education for All (01-3113) ENTITLEMENT | 46,858.80 | 4,685.88 | 42,172.92 | 4,685.88 | 4,685.88 |
| American Indian Achievement Gap (01-3114) ENTITLEMENT | 338,000.00 | 33,800.00 | 304,200.00 | 33,800.00 | 33,800.00 |



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02 BIG HORN COUNTY

County Summary

District ANB: EL: 1,547 HS: 750 K12: 0
County ANB: EL: 1,143 HS: 542 K12: 0

| | Total Due | Paid Thru August | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-----------------------------|----------------------------------|--------------------------------|------------|
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 647,513.06 | 64,751.31 | 582,761.75 | 64,751.31 | |
| | | | | | 64,751.31 |
| One Time Only Weatherization and Deferred Maintenance (15-3640) | | | | | |
| ENTITLEMENT | 359,441.00 | 359,441.00 | 0.00 | 359,441.00 | |
| | | | | | 359,441.00 |
| One Time Only payment for Indian Ed for All (15-3650) | | | | | |
| ENTITLEMENT | 109,360.90 | 109,360.90 | 0.00 | 109,360.90 | |
| | | | | | 109,360.90 |
| Technology Fund (28-3281) | | | | | |
| ENTITLEMENT | 78,195.06 | 78,195.06 | 0.00 | 78,195.06 | |
| | | | | | 78,195.06 |



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| | Total Due | Paid Thru August | Remaining Balance Due | Monthly Payment Due |
|-----------------------------|------------------|-----------------------------|----------------------------------|--------------------------------|
| Elementary Payment | 825,212.49 | | | |
| High School Payment | 453,993.63 | | | |
| K12 Payment | 0.00 | | | |
| Coop Payment | 0.00 | | | |
| County Payment | 0.00 | | | |
| This Month's Payment | | | | 1,279,206.12 |