



Payment Report
FY2006-07
August Payment

*****Final*****

38

POWDER RIVER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,017,443.26	101,744.33	915,698.93	101,744.33	101,744.33
Quality Educator (01-3111) ENTITLEMENT	69,238.00	6,923.80	62,314.20	6,923.80	6,923.80
Quality Educator (82-3234) ENTITLEMENT	3,600.00	360.00	3,240.00	360.00	360.00
At Risk Student (01-3112) ENTITLEMENT	8,114.60	811.46	7,303.14	811.46	811.46
Indian Education for All (01-3113) ENTITLEMENT	7,650.00	765.00	6,885.00	765.00	765.00



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County Summary

District ANB: EL: 231 HS: 144 K12: 0
County ANB: EL: 232 HS: 143 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,200.00	120.00	1,080.00	120.00	
					120.00
Special Education (01-3115)					
ENTITLEMENT	56,730.60	5,673.07	51,057.53	5,673.07	
					5,673.07
Special Education (82-3233)					
ENTITLEMENT	45,358.36	4,535.84	40,822.52	4,535.84	
					4,535.84
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	61,375.00	61,375.00	0.00	61,375.00	
					61,375.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	17,853.85	17,853.85	0.00	17,853.85	
					17,853.85



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Technology Fund (28-3281)					
ENTITLEMENT	12,971.62	12,971.62	0.00	12,971.62	
					12,971.62
Elementary Payment					120,261.55
High School Payment					87,976.58
K12 Payment					0.00
Coop Payment					4,895.84
County Payment					0.00
This Month's Payment					213,133.97