



Payment Report
FY2006-07
August Payment

*****Final*****

44

ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,726,949.37	472,694.96	4,254,254.41	472,694.96	472,694.96
Quality Educator (01-3111) ENTITLEMENT	411,176.00	41,117.60	370,058.40	41,117.60	41,117.60
At Risk Student (01-3112) ENTITLEMENT	136,773.42	13,677.35	123,096.07	13,677.35	13,677.35
Indian Education for All (01-3113) ENTITLEMENT	37,250.40	3,725.04	33,525.36	3,725.04	3,725.04
American Indian Achievement Gap (01-3114) ENTITLEMENT	158,800.00	15,880.00	142,920.00	15,880.00	15,880.00



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County Summary

District ANB: EL: 1,219 HS: 606 K12: 0
County ANB: EL: 1,228 HS: 574 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	522,995.99	52,299.60	470,696.39	52,299.60	52,299.60
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	289,378.00	289,378.00	0.00	289,378.00	289,378.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	86,936.41	86,936.41	0.00	86,936.41	86,936.41
Technology Fund (28-3281)					
ENTITLEMENT	64,717.04	64,717.04	0.00	64,717.04	64,717.04
Transportation 2nd Semester (10-3210)					
Prior Year payment adjustment for 1st semester	5,035.05	5,035.05	0.00	5,035.05	5,035.05



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District ANB: EL: 1,219 HS: 606 K12: 0
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	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				658,870.54
High School Payment				386,590.51
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,045,461.05