



Payment Report
FY2006-07
August Payment

*****Final*****

46

SHERIDAN COUNTY

County Summary

| | Total Due | Paid Thru August | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-------------------------|------------------------------|----------------------------|------------|
| Direct State Aid (01-3110) ENTITLEMENT | 1,864,830.17 | 186,483.02 | 1,678,347.15 | 186,483.02 | 186,483.02 |
| Quality Educator (01-3111) ENTITLEMENT | 131,906.00 | 13,190.60 | 118,715.40 | 13,190.60 | 13,190.60 |
| Quality Educator (82-3234) ENTITLEMENT | 5,922.00 | 592.20 | 5,329.80 | 592.20 | 592.20 |
| At Risk Student (01-3112) ENTITLEMENT | 15,747.82 | 1,574.78 | 14,173.04 | 1,574.78 | 1,574.78 |
| Indian Education for All (01-3113) ENTITLEMENT | 11,832.00 | 1,183.20 | 10,648.80 | 1,183.20 | 1,183.20 |



**Payment Report
FY2006-07
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46 SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 574
County ANB: EL: 0 HS: 0 K12: 580

| | Total Due | Paid Thru August | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-------------------------|------------------------------|----------------------------|-----------|
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 8,400.00 | 840.00 | 7,560.00 | 840.00 | |
| | | | | | 840.00 |
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 123,203.78 | 12,320.39 | 110,883.39 | 12,320.39 | |
| | | | | | 12,320.39 |
| Special Education (82-3233) | | | | | |
| ENTITLEMENT | 82,230.00 | 8,223.00 | 74,007.00 | 8,223.00 | |
| | | | | | 8,223.00 |
| One Time Only Weatherization and Deferred Maintenance (15-3640) | | | | | |
| ENTITLEMENT | 94,740.00 | 94,740.00 | 0.00 | 94,740.00 | |
| | | | | | 94,740.00 |
| One Time Only payment for Indian Ed for All (15-3650) | | | | | |
| ENTITLEMENT | 27,613.98 | 27,613.98 | 0.00 | 27,613.98 | |
| | | | | | 27,613.98 |



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| | Total Due | Paid Thru August | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-----------------------------|----------------------------------|--------------------------------|------------|
| Technology Fund (28-3281) | | | | | |
| ENTITLEMENT | 24,000.56 | 24,000.56 | 0.00 | 24,000.56 | |
| | | | | | 24,000.56 |
| Transportation 1st Semester (10-3210) | | | | | |
| Prior Year payment adjustment for 2nd semester | 3,301.90 | 3,301.90 | 0.00 | 3,301.90 | |
| | | | | | 3,301.90 |
| Elementary Payment | | | | | 0.00 |
| High School Payment | | | | | 0.00 |
| K12 Payment | | | | | 365,248.43 |
| Coop Payment | | | | | 8,815.20 |
| County Payment | | | | | 0.00 |
| This Month's Payment | | | | | 374,063.63 |