



Payment Report
FY2006-07
August Payment

*****Final*****

49

SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,549,744.42	154,974.43	1,394,769.99	154,974.43	154,974.43
Quality Educator (01-3111) ENTITLEMENT	102,424.00	10,242.40	92,181.60	10,242.40	10,242.40
At Risk Student (01-3112) ENTITLEMENT	10,084.42	1,008.44	9,075.98	1,008.44	1,008.44
Indian Education for All (01-3113) ENTITLEMENT	12,648.00	1,264.80	11,383.20	1,264.80	1,264.80
American Indian Achievement Gap (01-3114) ENTITLEMENT	800.00	80.00	720.00	80.00	80.00



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County Summary

District ANB: EL: 403 HS: 216 K12: 0
County ANB: EL: 65 HS: 8 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	116,117.78	11,611.77	104,506.01	11,611.77	
					11,611.77
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	99,860.00	99,860.00	0.00	99,860.00	
					99,860.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	29,518.39	29,518.39	0.00	29,518.39	
					29,518.39
Technology Fund (28-3281)					
ENTITLEMENT	20,170.31	20,170.31	0.00	20,170.31	
					20,170.31



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	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				202,888.86
High School Payment				125,841.68
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				328,730.54