



**Payment Report
FY2008-09
April Payment**

*****Final*****

29 MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	424,531.32	339,625.04	84,906.28	42,453.13
This Month's Payment - sent to McCone County				42,453.13
Quality Educator (01-3111)				
ENTITLEMENT	42,995.63	34,396.48	8,599.15	4,299.56
This Month's Payment - sent to McCone County				4,299.56
At Risk Student (01-3112)				
ENTITLEMENT	5,696.52	4,557.20	1,139.32	569.65
This Month's Payment - sent to McCone County				569.65
Indian Education for All (01-3113)				
ENTITLEMENT	3,468.00	2,774.40	693.60	346.80
This Month's Payment - sent to McCone County				346.80
Special Education (01-3115)				
ENTITLEMENT	41,951.66	33,561.36	8,390.30	4,195.17
This Month's Payment - sent to McCone County				4,195.17
This Month's Payment for District				51,864.31

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
April Payment**

*****Final*****

29 MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 89
Located ANB: 89

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	348,205.85	278,564.72	69,641.13	34,820.59
This Month's Payment - sent to McCone County				34,820.59
Quality Educator (01-3111)				
ENTITLEMENT	26,380.22	21,104.16	5,276.06	2,638.02
This Month's Payment - sent to McCone County				2,638.02
At Risk Student (01-3112)				
ENTITLEMENT	2,690.51	2,152.40	538.11	269.05
This Month's Payment - sent to McCone County				269.05
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	1,452.48	363.12	181.56
This Month's Payment - sent to McCone County				181.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to McCone County				40.00
Special Education (01-3115)				
ENTITLEMENT	21,678.01	17,342.40	4,335.61	2,167.80
This Month's Payment - sent to McCone County				2,167.80

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
April Payment**

*****Final*****

29		MCCONE COUNTY			
0548 Circle H S				District ANB: EL:	0 HS: 89
				Located ANB:	89
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					40,117.02
0566 Vida Elem				District ANB: EL:	21 HS: 0
				Located ANB:	21
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		63,857.35	51,085.92	12,771.43	6,385.74
This Month's Payment - sent to McCone County					6,385.74
Quality Educator (01-3111)					
ENTITLEMENT		6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to McCone County					608.40
Indian Education for All (01-3113)					
ENTITLEMENT		428.40	342.72	85.68	42.84
This Month's Payment - sent to McCone County					42.84
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		400.00	320.00	80.00	40.00
This Month's Payment - sent to McCone County					40.00

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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April Payment**

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29 MCCONE COUNTY

0566 Vida Elem **District ANB:** EL: 21 HS: 0

Located ANB: 21

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,825.30	2,260.24	565.06	282.53
This Month's Payment - sent to McCone County				282.53
This Month's Payment for District				7,359.51

9701 Prairie View Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	8,791.38	7,033.12	1,758.26	879.14
This Month's Payment - sent to McCone County				879.14
Special Education (82-3233)				
ENTITLEMENT	127,959.49	102,367.60	25,591.89	12,795.95
This Month's Payment - sent to McCone County				12,795.95
This Month's Payment for District				13,675.09

* Entitlement has been recalculated

Office of Public Instruction

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April Payment

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29

MCCONE COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	836,594.52	669,275.68	167,318.84	83,659.46	83,659.46
Quality Educator (01-3111) ENTITLEMENT	75,459.85	60,367.84	15,092.01	7,545.98	7,545.98
Quality Educator (82-3234) ENTITLEMENT	8,791.38	7,033.12	1,758.26	879.14	879.14
At Risk Student (01-3112) ENTITLEMENT	8,387.03	6,709.60	1,677.43	838.70	838.70
Indian Education for All (01-3113) ENTITLEMENT	5,712.00	4,569.60	1,142.40	571.20	571.20



**Payment Report
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*****Final*****

29 MCCONE COUNTY

County Summary

District ANB: EL: 191 HS: 89 K12: 0
County ANB: EL: 191 HS: 89 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	800.00	640.00	160.00	80.00	
					80.00
Special Education (01-3115)					
ENTITLEMENT	66,454.97	53,164.00	13,290.97	6,645.50	
					6,645.50
Special Education (82-3233)					
ENTITLEMENT	127,959.49	102,367.60	25,591.89	12,795.95	
					12,795.95
Elementary Payment					59,223.82
High School Payment					40,117.02
K12 Payment					0.00
Coop Payment					13,675.09
County Payment					0.00
This Month's Payment					113,015.93