Payment Report
FY2008-09
April Payment

Final

37 PONDERA COUNTY

0671 Dupuyer Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	33,128.40	8,282.13	4,141.05
This Month's Payment - sent to Pondera County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,844.50	5,475.60	1,368.90	684.45
This Month's Payment - sent to Pondera County				684.45
At Risk Student (01-3112)				
ENTITLEMENT	1,247.21	997.76	249.45	124.72
This Month's Payment - sent to Pondera County				124.72
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	244.80	61.20	30.60
This Month's Payment - sent to Pondera County				30.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Pondera County				200.00
Special Education (01-3115)				
ENTITLEMENT	1,338.30	1,070.64	267.66	133.83
This Month's Payment - sent to Pondera County				133.83

*** Entitlement has been recalculated**

Payment Report
FY2008-09
April Payment

Final

37 PONDERA COUNTY

0671 Dupuyer Elem

District ANB: EL: 15 HS: 0
Located ANB: 15

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				5,314.65

0674 Conrad Elem

District ANB: EL: 414 HS: 0
Located ANB: 414

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	966,215.53	772,972.40	193,243.13	96,621.55
This Month's Payment - sent to Pondera County				96,621.55
Quality Educator (01-3111)				
ENTITLEMENT	101,861.37	81,489.12	20,372.25	10,186.14
This Month's Payment - sent to Pondera County				10,186.14
At Risk Student (01-3112)				
ENTITLEMENT	11,163.36	8,930.72	2,232.64	1,116.34
This Month's Payment - sent to Pondera County				1,116.34
Indian Education for All (01-3113)				
ENTITLEMENT	8,445.60	6,756.48	1,689.12	844.56
This Month's Payment - sent to Pondera County				844.56

*** Entitlement has been recalculated**

Payment Report
FY2008-09
April Payment

Final

37 PONDERA COUNTY

0674 Conrad Elem

District ANB: EL: 414 HS: 0
Located ANB: 414

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00	
This Month's Payment - sent to Pondera County				200.00	
Special Education (01-3115)					
ENTITLEMENT	78,751.53	63,001.20	15,750.33	7,875.15	
This Month's Payment - sent to Pondera County				7,875.15	
This Month's Payment for District					116,843.74

0675 Conrad H S

District ANB: EL: 0 HS: 221
Located ANB: 221

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	699,854.94	559,883.92	139,971.02	69,985.49
This Month's Payment - sent to Pondera County				69,985.49
Quality Educator (01-3111)				
ENTITLEMENT	56,727.22	45,381.76	11,345.46	5,672.72
This Month's Payment - sent to Pondera County				5,672.72

*** Entitlement has been recalculated**

Payment Report
FY2008-09
April Payment

Final

37 PONDERA COUNTY

0675 Conrad H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	3,431.62	2,745.28	686.34	343.16	
This Month's Payment - sent to Pondera County				343.16	
Indian Education for All (01-3113)					
ENTITLEMENT	4,508.40	3,606.72	901.68	450.84	
This Month's Payment - sent to Pondera County				450.84	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	480.00	120.00	60.00	
This Month's Payment - sent to Pondera County				60.00	
Special Education (01-3115)					
ENTITLEMENT	32,862.70	26,290.16	6,572.54	3,286.27	
This Month's Payment - sent to Pondera County				3,286.27	
This Month's Payment for District					79,798.48

*** Entitlement has been recalculated**

Payment Report
FY2008-09
April Payment

Final

37 PONDERA COUNTY

0679 Valier Elem

District ANB: EL: 151 HS: 0

Located ANB: 151

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	376,396.80	301,117.44	75,279.36	37,639.68
This Month's Payment - sent to Pondera County				37,639.68
Quality Educator (01-3111)				
ENTITLEMENT	36,123.75	28,899.04	7,224.71	3,612.38
This Month's Payment - sent to Pondera County				3,612.38
At Risk Student (01-3112)				
ENTITLEMENT	2,639.64	2,111.68	527.96	263.96
This Month's Payment - sent to Pondera County				263.96
Indian Education for All (01-3113)				
ENTITLEMENT	3,080.40	2,464.32	616.08	308.04
This Month's Payment - sent to Pondera County				308.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,800.00	5,440.00	1,360.00	680.00
This Month's Payment - sent to Pondera County				680.00
Special Education (01-3115)				
ENTITLEMENT	22,453.70	17,962.96	4,490.74	2,245.37
This Month's Payment - sent to Pondera County				2,245.37

*** Entitlement has been recalculated**

Payment Report
FY2008-09
April Payment

Final

37 PONDERA COUNTY

0679 Valier Elem

District ANB: EL: 151 HS: 0
Located ANB: 151

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					44,749.43

0680 Valier H S

District ANB: EL: 0 HS: 78
Located ANB: 78

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	318,725.97	254,980.80	63,745.17	31,872.60
This Month's Payment - sent to Pondera County				31,872.60
Quality Educator (01-3111)				
ENTITLEMENT	22,815.00	18,252.00	4,563.00	2,281.50
This Month's Payment - sent to Pondera County				2,281.50
At Risk Student (01-3112)				
ENTITLEMENT	4,270.23	3,416.16	854.07	427.02
This Month's Payment - sent to Pondera County				427.02
Indian Education for All (01-3113)				
ENTITLEMENT	1,591.20	1,272.96	318.24	159.12
This Month's Payment - sent to Pondera County				159.12

*** Entitlement has been recalculated**

Payment Report
FY2008-09
April Payment

Final

37 PONDERA COUNTY

0680 Valier H S

District ANB: EL: 0 HS: 78
Located ANB: 78

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,200.00	4,160.00	1,040.00	520.00	
This Month's Payment - sent to Pondera County				520.00	
Special Education (01-3115)					
ENTITLEMENT	10,260.30	8,208.24	2,052.06	1,026.03	
This Month's Payment - sent to Pondera County				1,026.03	
This Month's Payment for District					36,286.27

0684 Miami Elem

District ANB: EL: 12 HS: 0
Located ANB: 12

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	28,071.92	7,017.94	3,508.99
This Month's Payment - sent to Pondera County				3,508.99
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Pondera County				304.20

*** Entitlement has been recalculated**

Payment Report
FY2008-09
April Payment

Final

37 PONDERA COUNTY

0684 Miami Elem

District ANB: EL: 12 HS: 0
Located ANB: 12

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	244.80	195.84	48.96	24.48	
This Month's Payment - sent to Pondera County				24.48	
Special Education (01-3115)					
ENTITLEMENT	1,784.40	1,427.52	356.88	178.44	
This Month's Payment - sent to Pondera County				178.44	
This Month's Payment for District					4,016.11

1226 Heart Butte K-12 Schools

District ANB: EL: 108 HS: 58
Located ANB: 166

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	542,295.62	433,836.48	108,459.14	54,229.56
This Month's Payment - sent to Pondera County				54,229.56
Quality Educator (01-3111)				
ENTITLEMENT	78,285.87	62,628.72	15,657.15	7,828.59
This Month's Payment - sent to Pondera County				7,828.59

*** Entitlement has been recalculated**

Payment Report
FY2008-09
April Payment

Final

37 PONDERA COUNTY

1226 Heart Butte K-12 Schools

District ANB: EL: 108 HS: 58

Located ANB: 166

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	19,203.34	15,362.64	3,840.70	1,920.33	
This Month's Payment - sent to Pondera County				1,920.33	
Indian Education for All (01-3113)					
ENTITLEMENT	3,386.40	2,709.12	677.28	338.64	
This Month's Payment - sent to Pondera County				338.64	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	28,800.00	23,040.00	5,760.00	2,880.00	
This Month's Payment - sent to Pondera County				2,880.00	
Special Education (01-3115)					
ENTITLEMENT	22,602.40	18,081.92	4,520.48	2,260.24	
This Month's Payment - sent to Pondera County				2,260.24	
This Month's Payment for District					69,457.36

*** Entitlement has been recalculated**

Payment Report
FY2008-09
April Payment

Final

37 PONDERA COUNTY

9755 Big Sky SE Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	46,846.80	37,477.44	9,369.36	4,684.68	
This Month's Payment - sent to Pondera County				4,684.68	
Special Education (82-3233)					
ENTITLEMENT	367,002.00	293,601.60	73,400.40	36,700.20	
This Month's Payment - sent to Pondera County				36,700.20	
This Month's Payment for District					41,384.88

*** Entitlement has been recalculated**

Payment Report
FY2008-09
April Payment

Final

37 PONDERA COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,979,989.25	2,383,991.36	595,997.89	297,998.92	
					297,998.92
Quality Educator (01-3111)					
ENTITLEMENT	305,699.71	244,559.84	61,139.87	30,569.98	
					30,569.98
Quality Educator (82-3234)					
ENTITLEMENT	46,846.80	37,477.44	9,369.36	4,684.68	
					4,684.68
At Risk Student (01-3112)					
ENTITLEMENT	41,955.40	33,564.24	8,391.16	4,195.53	
					4,195.53
Indian Education for All (01-3113)					
ENTITLEMENT	21,562.80	17,250.24	4,312.56	2,156.28	
					2,156.28

Payment Report
FY2008-09
April Payment

Final

37 PONDERA COUNTY

County Summary

District ANB: EL: 592 HS: 297 K12: 166

County ANB: EL: 592 HS: 299 K12: 255

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	45,400.00	36,320.00	9,080.00	4,540.00	
					4,540.00
Special Education (01-3115)					
ENTITLEMENT	170,053.33	136,042.64	34,010.69	17,005.33	
					17,005.33
Special Education (82-3233)					
ENTITLEMENT	367,002.00	293,601.60	73,400.40	36,700.20	
					36,700.20

Elementary Payment	170,923.93
High School Payment	116,084.75
K12 Payment	69,457.36
Coop Payment	41,384.88
County Payment	0.00
This Month's Payment	397,850.92