



**Payment Report
FY2008-09
April Payment**

*****Final*****

38 POWDER RIVER COUNTY

0692 Biddle Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	23,014.72	5,753.66	2,876.84
This Month's Payment - sent to Powder River County				2,876.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Powder River County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,338.30	1,070.64	267.66	133.83
This Month's Payment - sent to Powder River County				133.83
This Month's Payment for District				3,333.23

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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April Payment**

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38 POWDER RIVER COUNTY

0705 Broadus Elem **District ANB:** EL: 210 HS: 0
Located ANB: 209

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	512,502.67	410,002.16	102,500.51	51,250.27
This Month's Payment - sent to Powder River County				51,250.27
Quality Educator (01-3111)				
ENTITLEMENT	57,262.61	45,810.08	11,452.53	5,726.26
This Month's Payment - sent to Powder River County				5,726.26
At Risk Student (01-3112)				
ENTITLEMENT	4,566.67	3,653.36	913.31	456.67
This Month's Payment - sent to Powder River County				456.67
Indian Education for All (01-3113)				
ENTITLEMENT	4,284.00	3,427.20	856.80	428.40
This Month's Payment - sent to Powder River County				428.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Powder River County				120.00
Special Education (01-3115)				
ENTITLEMENT	37,325.86	29,860.72	7,465.14	3,732.59
This Month's Payment - sent to Powder River County				3,732.59

* Entitlement has been recalculated

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38	POWDER RIVER COUNTY			
	0705 Broadus Elem	District ANB:	EL: 210	HS: 0
		Located ANB:	209	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				61,714.19

	0706 Powder River Co Dist H S	District ANB:	EL: 0	HS: 142
		Located ANB:	141	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	489,866.18	391,892.96	97,973.22	48,986.62
This Month's Payment - sent to Powder River County				48,986.62
Quality Educator (01-3111)				
ENTITLEMENT	43,451.93	34,761.52	8,690.41	4,345.19
This Month's Payment - sent to Powder River County				4,345.19
At Risk Student (01-3112)				
ENTITLEMENT	247.91	198.32	49.59	24.79
This Month's Payment - sent to Powder River County				24.79
Indian Education for All (01-3113)				
ENTITLEMENT	2,896.80	2,317.44	579.36	289.68
This Month's Payment - sent to Powder River County				289.68

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38 POWDER RIVER COUNTY

0706 Powder River Co Dist H S **District ANB:** EL: 0 HS: 142

Located ANB: 141

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Powder River County				140.00
Special Education (01-3115)				
ENTITLEMENT	21,115.40	16,892.32	4,223.08	2,111.54
This Month's Payment - sent to Powder River County				2,111.54
This Month's Payment for District				55,897.82

0709 South Stacey Elem **District ANB:** EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	19,642.88	4,910.74	2,455.36
This Month's Payment - sent to Powder River County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,446.59	2,757.28	689.31	344.66
This Month's Payment - sent to Powder River County				344.66

* Entitlement has been recalculated

Office of Public Instruction

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38 POWDER RIVER COUNTY

0709 South Stacey Elem **District ANB:** EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Powder River County				14.28
Special Education (01-3115)				
ENTITLEMENT	594.80	475.84	118.96	59.48
This Month's Payment - sent to Powder River County				59.48
This Month's Payment for District				2,873.78

9705 Tri County Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,475.60	4,380.48	1,095.12	547.56
This Month's Payment - sent to Powder River County				547.56
Special Education (82-3233)				
* ENTITLEMENT	45,848.68	36,678.96	9,169.72	4,584.87
This Month's Payment - sent to Powder River County				4,584.87
This Month's Payment for District				5,132.43

* Entitlement has been recalculated

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POWDER RIVER COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,055,690.85	844,552.72	211,138.13	105,569.09	105,569.09
Quality Educator (01-3111) ENTITLEMENT	107,203.13	85,762.48	21,440.65	10,720.31	10,720.31
Quality Educator (82-3234) ENTITLEMENT	5,475.60	4,380.48	1,095.12	547.56	547.56
At Risk Student (01-3112) ENTITLEMENT	4,814.58	3,851.68	962.90	481.46	481.46
Indian Education for All (01-3113) ENTITLEMENT	7,507.20	6,005.76	1,501.44	750.72	750.72



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38 POWDER RIVER COUNTY

County Summary

District ANB: EL: 226 HS: 138 K12: 0
County ANB: EL: 228 HS: 141 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	2,080.00	520.00	260.00	
					260.00
Special Education (01-3115)					
ENTITLEMENT	60,374.36	48,299.52	12,074.84	6,037.44	
					6,037.44
Special Education (82-3233)					
ENTITLEMENT	45,848.68	36,678.96	9,169.72	4,584.87	
					4,584.87
Elementary Payment					67,921.20
High School Payment					55,897.82
K12 Payment					0.00
Coop Payment					5,132.43
County Payment					0.00
This Month's Payment					128,951.45