



Payment Report
FY2008-09
April Payment

*****Final*****

39 POWELL COUNTY

0712 Deer Lodge Elem **District ANB:** EL: 494 HS: 0

Located ANB: 489

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,153,835.65	923,068.56	230,767.09	115,383.57
This Month's Payment - sent to Powell County				115,383.57
Quality Educator (01-3111)				
ENTITLEMENT	132,479.10	105,983.28	26,495.82	13,247.91
This Month's Payment - sent to Powell County				13,247.91
At Risk Student (01-3112)				
ENTITLEMENT	20,514.73	16,411.76	4,102.97	2,051.47
This Month's Payment - sent to Powell County				2,051.47
Indian Education for All (01-3113)				
ENTITLEMENT	10,077.60	8,062.08	2,015.52	1,007.76
This Month's Payment - sent to Powell County				1,007.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,440.00	360.00	180.00
This Month's Payment - sent to Powell County				180.00
Special Education (01-3115)				
ENTITLEMENT	138,000.21	110,400.16	27,600.05	13,800.02
This Month's Payment - sent to Powell County				13,800.02

* Entitlement has been recalculated

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4/22/2009 10:51:57 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

39	POWELL COUNTY			
	0712 Deer Lodge Elem	District ANB:	EL: 494	HS: 0
		Located ANB:	489	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				145,670.73

	0713 Powell County H S	District ANB:	EL: 0	HS: 313
		Located ANB:	308	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			

Direct State Aid (01-3110)

ENTITLEMENT	942,640.75	754,112.64	188,528.11	94,264.08
This Month's Payment - sent to Powell County				94,264.08

Quality Educator (01-3111)

ENTITLEMENT	79,700.40	63,760.32	15,940.08	7,970.04
This Month's Payment - sent to Powell County				7,970.04

At Risk Student (01-3112)

ENTITLEMENT	9,152.27	7,321.84	1,830.43	915.23
This Month's Payment - sent to Powell County				915.23

Indian Education for All (01-3113)

ENTITLEMENT	6,385.20	5,108.16	1,277.04	638.52
This Month's Payment - sent to Powell County				638.52

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:51:59 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

39 POWELL COUNTY

0713 Powell County H S **District ANB:** EL: 0 HS: 313
Located ANB: 308

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,440.00	360.00	180.00
This Month's Payment - sent to Powell County				180.00
Special Education (01-3115)				
ENTITLEMENT	77,587.88	62,070.32	15,517.56	7,758.79
This Month's Payment - sent to Powell County				7,758.79
This Month's Payment for District				111,726.66

0715 Ovando Elem **District ANB:** EL: 19 HS: 0
Located ANB: 19

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,836.83	39,869.44	9,967.39	4,983.68
This Month's Payment - sent to Powell County				4,983.68
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	4,988.88	1,247.22	623.61
This Month's Payment - sent to Powell County				623.61

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:52:00 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

39 POWELL COUNTY

0715 Ovando Elem **District ANB:** EL: 19 HS: 0
Located ANB: 19

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	219.11	175.28	43.83	21.91
This Month's Payment - sent to Powell County				21.91
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	310.08	77.52	38.76
This Month's Payment - sent to Powell County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,825.30	2,260.24	565.06	282.53
This Month's Payment - sent to Powell County				282.53
This Month's Payment for District				5,950.49

0717 Helmville Elem **District ANB:** EL: 30 HS: 0
Located ANB: 30

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,001.81	58,401.44	14,600.37	7,300.18
This Month's Payment - sent to Powell County				7,300.18



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FY2008-09
April Payment**

*****Final*****

39 POWELL COUNTY

0717 Helmville Elem **District ANB:** EL: 30 HS: 0
Located ANB: 30

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	9,278.10	7,422.48	1,855.62	927.81
This Month's Payment - sent to Powell County				927.81
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	489.60	122.40	61.20
This Month's Payment - sent to Powell County				61.20
Special Education (01-3115)				
ENTITLEMENT	7,525.58	6,020.48	1,505.10	752.56
This Month's Payment - sent to Powell County				752.56
This Month's Payment for District				9,041.75

0718 Garrison Elem **District ANB:** EL: 14 HS: 0
Located ANB: 14

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	31,442.96	7,860.77	3,930.37
This Month's Payment - sent to Powell County				3,930.37

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:52:02 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

39 POWELL COUNTY

0718 Garrison Elem **District ANB:** EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	8,265.11	6,612.08	1,653.03	826.51
This Month's Payment - sent to Powell County				826.51
At Risk Student (01-3112)				
ENTITLEMENT	164.54	131.60	32.94	16.45
This Month's Payment - sent to Powell County				16.45
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	228.48	57.12	28.56
This Month's Payment - sent to Powell County				28.56
Special Education (01-3115)				
ENTITLEMENT	3,712.35	2,969.92	742.43	371.24
This Month's Payment - sent to Powell County				371.24
This Month's Payment for District				5,173.13

* Entitlement has been recalculated

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4/22/2009 10:52:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

39 POWELL COUNTY

0719 Elliston Elem **District ANB:** EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	91,946.92	73,557.52	18,389.40	9,194.69
This Month's Payment - sent to Powell County				9,194.69
Quality Educator (01-3111)				
ENTITLEMENT	9,278.10	7,422.48	1,855.62	927.81
This Month's Payment - sent to Powell County				927.81
At Risk Student (01-3112)				
ENTITLEMENT	2,306.17	1,844.96	461.21	230.62
This Month's Payment - sent to Powell County				230.62
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	636.48	159.12	79.56
This Month's Payment - sent to Powell County				79.56
Special Education (01-3115)				
ENTITLEMENT	8,211.42	6,569.12	1,642.30	821.14
This Month's Payment - sent to Powell County				821.14
This Month's Payment for District				11,253.82

* Entitlement has been recalculated

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4/22/2009 10:52:04 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

39 POWELL COUNTY

0720 Avon Elem **District ANB:** EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	98,260.34	78,608.24	19,652.10	9,826.03
This Month's Payment - sent to Powell County				9,826.03
Quality Educator (01-3111)				
ENTITLEMENT	12,168.00	9,734.40	2,433.60	1,216.80
This Month's Payment - sent to Powell County				1,216.80
At Risk Student (01-3112)				
ENTITLEMENT	3,416.26	2,733.04	683.22	341.63
This Month's Payment - sent to Powell County				341.63
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	685.44	171.36	85.68
This Month's Payment - sent to Powell County				85.68
Special Education (01-3115)				
ENTITLEMENT	8,603.85	6,883.12	1,720.73	860.39
This Month's Payment - sent to Powell County				860.39
This Month's Payment for District				12,330.53

* Entitlement has been recalculated

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4/22/2009 10:52:05 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

39 POWELL COUNTY

0721 Gold Creek Elem **District ANB:** EL: 6 HS: 0
Located ANB: 6

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,223.06	8,978.48	2,244.58	1,122.31
This Month's Payment - sent to Powell County				1,122.31
Quality Educator (01-3111)				
ENTITLEMENT	3,194.10	2,555.28	638.82	319.41
This Month's Payment - sent to Powell County				319.41
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	97.92	24.48	12.24
This Month's Payment - sent to Powell County				12.24
Special Education (01-3115)				
ENTITLEMENT	892.20	713.76	178.44	89.22
This Month's Payment - sent to Powell County				89.22
This Month's Payment for District				1,543.18

* Entitlement has been recalculated

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4/22/2009 10:52:06 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
April Payment

*****Final*****

39

POWELL COUNTY
9703 Great Divide Educ Serv

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	40,863.19	32,690.56	8,172.63	4,086.32
This Month's Payment - sent to Powell County				4,086.32
Special Education (82-3233)				
ENTITLEMENT	402,390.69	321,912.56	80,478.13	40,239.07
This Month's Payment - sent to Powell County				40,239.07
This Month's Payment for District				44,325.39

* Entitlement has been recalculated

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4/22/2009 10:52:06 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

39

POWELL COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,460,049.09	1,968,039.28	492,009.81	246,004.91	246,004.91
Quality Educator (01-3111) ENTITLEMENT	260,599.01	208,479.20	52,119.81	26,059.90	26,059.90
Quality Educator (82-3234) ENTITLEMENT	40,863.19	32,690.56	8,172.63	4,086.32	4,086.32
At Risk Student (01-3112) ENTITLEMENT	35,773.08	28,618.48	7,154.60	3,577.31	3,577.31
Indian Education for All (01-3113) ENTITLEMENT	19,522.80	15,618.24	3,904.56	1,952.28	1,952.28



**Payment Report
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April Payment**

*****Final*****

39 POWELL COUNTY

County Summary

District ANB: EL: 644 HS: 309 K12: 0
County ANB: EL: 639 HS: 308 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,600.00	2,880.00	720.00	360.00	
					360.00
Special Education (01-3115)					
ENTITLEMENT	247,358.79	197,887.12	49,471.67	24,735.89	
					24,735.89
Special Education (82-3233)					
ENTITLEMENT	402,390.69	321,912.56	80,478.13	40,239.07	
					40,239.07
Elementary Payment					190,963.63
High School Payment					111,726.66
K12 Payment					0.00
Coop Payment					44,325.39
County Payment					0.00
This Month's Payment					347,015.68