



**Payment Report
FY2008-09
April Payment**

*****Final*****

43 ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 134 HS: 0

Located ANB: 134

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	339,537.84	271,630.24	67,907.60	33,953.78
This Month's Payment - sent to Roosevelt County				33,953.78
Quality Educator (01-3111)				
ENTITLEMENT	40,449.47	32,359.60	8,089.87	4,044.95
This Month's Payment - sent to Roosevelt County				4,044.95
At Risk Student (01-3112)				
ENTITLEMENT	987.10	789.68	197.42	98.71
This Month's Payment - sent to Roosevelt County				98.71
Indian Education for All (01-3113)				
ENTITLEMENT	2,733.60	2,186.88	546.72	273.36
This Month's Payment - sent to Roosevelt County				273.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	7,040.00	1,760.00	880.00
This Month's Payment - sent to Roosevelt County				880.00
Special Education (01-3115)				
ENTITLEMENT	17,992.70	14,394.16	3,598.54	1,799.27
This Month's Payment - sent to Roosevelt County				1,799.27

* Entitlement has been recalculated

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**Payment Report
FY2008-09
April Payment**

*****Final*****

43	ROOSEVELT COUNTY			
	0774 Frontier Elem	District ANB:	EL: 134	HS: 0
		Located ANB:	134	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				41,050.07

	0775 Poplar Elem	District ANB:	EL: 611	HS: 0
		Located ANB:	611	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,401,567.96	1,121,254.40	280,313.56	140,156.80
This Month's Payment - sent to Roosevelt County				140,156.80
Quality Educator (01-3111)				
ENTITLEMENT	232,597.40	186,077.92	46,519.48	23,259.74
This Month's Payment - sent to Roosevelt County				23,259.74
At Risk Student (01-3112)				
ENTITLEMENT	91,470.05	73,176.08	18,293.97	9,147.01
This Month's Payment - sent to Roosevelt County				9,147.01
Indian Education for All (01-3113)				
ENTITLEMENT	12,464.40	9,971.52	2,492.88	1,246.44
This Month's Payment - sent to Roosevelt County				1,246.44

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
April Payment**

*****Final*****

43 ROOSEVELT COUNTY

0775 Poplar Elem **District ANB:** EL: 611 HS: 0

Located ANB: 611

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	110,400.00	88,320.00	22,080.00	11,040.00
This Month's Payment - sent to Roosevelt County				11,040.00
Special Education (01-3115)				
ENTITLEMENT	259,889.64	207,911.68	51,977.96	25,988.96
This Month's Payment - sent to Roosevelt County				25,988.96
This Month's Payment for District				210,838.95

0776 Poplar 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 Roosevelt County				69,985.49
Quality Educator (01-3111)				
ENTITLEMENT	88,850.74	71,080.56	17,770.18	8,885.07
This Month's Payment - sent to Roosevelt County				8,885.07

* Entitlement has been recalculated

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**Payment Report
FY2008-09
April Payment**

*****Final*****

43 ROOSEVELT COUNTY

0776 Poplar 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	19,614.55	15,691.68	3,922.87	1,961.46
This Month's Payment - sent to Roosevelt County				1,961.46
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	3,606.72	901.68	450.84
This Month's Payment - sent to Roosevelt County				450.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	40,000.00	32,000.00	8,000.00	4,000.00
This Month's Payment - sent to Roosevelt County				4,000.00
Special Education (01-3115)				
ENTITLEMENT	111,524.23	89,219.36	22,304.87	11,152.42
This Month's Payment - sent to Roosevelt County				11,152.42
This Month's Payment for District				96,435.28

* Entitlement has been recalculated

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April Payment**

*****Final*****

43 ROOSEVELT COUNTY

0777 Culbertson Elem

District ANB: EL: 176 HS: 0
Located ANB: 163

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	434,748.85	347,799.12	86,949.73	43,474.89
This Month's Payment - sent to Roosevelt County				43,474.89
Quality Educator (01-3111)				
ENTITLEMENT	50,856.16	40,684.96	10,171.20	5,085.62
This Month's Payment - sent to Roosevelt County				5,085.62
Indian Education for All (01-3113)				
ENTITLEMENT	3,590.40	2,872.32	718.08	359.04
This Month's Payment - sent to Roosevelt County				359.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,200.00	10,560.00	2,640.00	1,320.00
This Month's Payment - sent to Roosevelt County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	33,723.58	26,978.88	6,744.70	3,372.36
This Month's Payment - sent to Roosevelt County				3,372.36
This Month's Payment for District				53,611.91

* Entitlement has been recalculated

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

43 ROOSEVELT COUNTY

0778 Culbertson H S

District ANB: EL: 0 HS: 99

Located ANB: 99

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	374,982.27	299,985.84	74,996.43	37,498.23
This Month's Payment - sent to Roosevelt County				37,498.23
Quality Educator (01-3111)				
ENTITLEMENT	31,277.84	25,022.24	6,255.60	3,127.78
This Month's Payment - sent to Roosevelt County				3,127.78
At Risk Student (01-3112)				
ENTITLEMENT	754.01	603.20	150.81	75.40
This Month's Payment - sent to Roosevelt County				75.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,019.60	1,615.68	403.92	201.96
This Month's Payment - sent to Roosevelt County				201.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	3,680.00	920.00	460.00
This Month's Payment - sent to Roosevelt County				460.00
Special Education (01-3115)				
ENTITLEMENT	14,721.30	11,777.04	2,944.26	1,472.13
This Month's Payment - sent to Roosevelt County				1,472.13

* Entitlement has been recalculated

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April Payment**

*****Final*****

43	ROOSEVELT COUNTY			
	0778 Culbertson H S	District ANB:	EL: 0	HS: 99
		Located ANB:	99	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				42,835.50

	0780 Wolf Point Elem	District ANB:	EL: 595	HS: 0
		Located ANB:	595	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,354,066.70	1,083,253.36	270,813.34	135,406.67
This Month's Payment - sent to Roosevelt County				135,406.67
Quality Educator (01-3111)				
ENTITLEMENT	223,203.71	178,562.96	44,640.75	22,320.37
This Month's Payment - sent to Roosevelt County				22,320.37
At Risk Student (01-3112)				
ENTITLEMENT	49,597.06	39,677.68	9,919.38	4,959.71
This Month's Payment - sent to Roosevelt County				4,959.71
Indian Education for All (01-3113)				
ENTITLEMENT	12,138.00	9,710.40	2,427.60	1,213.80
This Month's Payment - sent to Roosevelt County				1,213.80

* Entitlement has been recalculated

Office of Public Instruction



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43 ROOSEVELT COUNTY

0780 Wolf Point Elem **District ANB:** EL: 595 HS: 0
Located ANB: 595

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	98,600.00	78,880.00	19,720.00	9,860.00
This Month's Payment - sent to Roosevelt County				9,860.00
Special Education (01-3115)				
ENTITLEMENT	192,695.45	154,156.40	38,539.05	19,269.55
This Month's Payment - sent to Roosevelt County				19,269.55
This Month's Payment for District				193,030.10

0781 Wolf Point H S **District ANB:** EL: 0 HS: 282
Located ANB: 282

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	861,043.81	688,835.04	172,208.77	86,104.38
This Month's Payment - sent to Roosevelt County				86,104.38
Quality Educator (01-3111)				
ENTITLEMENT	86,453.64	69,162.88	17,290.76	8,645.36
This Month's Payment - sent to Roosevelt County				8,645.36

* Entitlement has been recalculated
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**Payment Report
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April Payment**

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43 ROOSEVELT COUNTY

0781 Wolf Point H S

District ANB: EL: 0 HS: 282

Located ANB: 282

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,844.41	11,075.52	2,768.89	1,384.44
This Month's Payment - sent to Roosevelt County				1,384.44
Indian Education for All (01-3113)				
ENTITLEMENT	5,752.80	4,602.24	1,150.56	575.28
This Month's Payment - sent to Roosevelt County				575.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	36,800.00	29,440.00	7,360.00	3,680.00
This Month's Payment - sent to Roosevelt County				3,680.00
Special Education (01-3115)				
ENTITLEMENT	71,530.69	57,224.56	14,306.13	7,153.07
This Month's Payment - sent to Roosevelt County				7,153.07
This Month's Payment for District				107,542.53

* Entitlement has been recalculated

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**Payment Report
FY2008-09
April Payment**

*****Final*****

43 ROOSEVELT COUNTY

0782 Brockton Elem

District ANB: EL: 86 HS: 0

Located ANB: 86

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	234,554.45	187,643.60	46,910.85	23,455.45
This Month's Payment - sent to Roosevelt County				23,455.45
Quality Educator (01-3111)				
ENTITLEMENT	38,405.25	30,724.24	7,681.01	3,840.53
This Month's Payment - sent to Roosevelt County				3,840.53
At Risk Student (01-3112)				
ENTITLEMENT	14,335.42	11,468.32	2,867.10	1,433.54
This Month's Payment - sent to Roosevelt County				1,433.54
Indian Education for All (01-3113)				
ENTITLEMENT	1,754.40	1,403.52	350.88	175.44
This Month's Payment - sent to Roosevelt County				175.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,000.00	11,200.00	2,800.00	1,400.00
This Month's Payment - sent to Roosevelt County				1,400.00
Special Education (01-3115)				
ENTITLEMENT	16,693.04	13,354.40	3,338.64	1,669.30
This Month's Payment - sent to Roosevelt County				1,669.30

* Entitlement has been recalculated

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

43 ROOSEVELT COUNTY				
		0782 Brockton Elem	District ANB:	EL: 86 HS: 0
			Located ANB:	86
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				31,974.26
<hr/>				
		0783 Brockton H S	District ANB:	EL: 0 HS: 58
			Located ANB:	58
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		265,056.92	212,045.52	53,011.40
This Month's Payment - sent to Roosevelt County				26,505.69
Quality Educator (01-3111)				
ENTITLEMENT		30,039.75	24,031.84	6,007.91
This Month's Payment - sent to Roosevelt County				3,003.98
At Risk Student (01-3112)				
ENTITLEMENT		4,055.37	3,244.32	811.05
This Month's Payment - sent to Roosevelt County				405.54
Indian Education for All (01-3113)				
ENTITLEMENT		1,183.20	946.56	236.64
This Month's Payment - sent to Roosevelt County				118.32

* Entitlement has been recalculated

Office of Public Instruction



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43 ROOSEVELT COUNTY

0783 Brockton H S **District ANB:** EL: 0 HS: 58
Located ANB: 58

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,200.00	8,160.00	2,040.00	1,020.00
This Month's Payment - sent to Roosevelt County				1,020.00
Special Education (01-3115)				
ENTITLEMENT	30,959.02	24,767.20	6,191.82	3,095.90
This Month's Payment - sent to Roosevelt County				3,095.90
This Month's Payment for District				34,149.43

0785 Bainville K-12 Schools **District ANB:** EL: 73 HS: 31
Located ANB: 104

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	391,993.43	313,594.72	78,398.71	39,199.34
This Month's Payment - sent to Roosevelt County				39,199.34
Quality Educator (01-3111)				
ENTITLEMENT	48,550.32	38,840.24	9,710.08	4,855.03
This Month's Payment - sent to Roosevelt County				4,855.03

* Entitlement has been recalculated

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**Payment Report
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43 ROOSEVELT COUNTY

0785 Bainville K-12 Schools **District ANB:** EL: 73 HS: 31
Located ANB: 104

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,253.37	2,602.72	650.65	325.34
This Month's Payment - sent to Roosevelt County				325.34
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	1,697.28	424.32	212.16
This Month's Payment - sent to Roosevelt County				212.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Roosevelt County				140.00
Special Education (01-3115)				
ENTITLEMENT	18,057.51	14,446.00	3,611.51	1,805.75
This Month's Payment - sent to Roosevelt County				1,805.75
This Month's Payment for District				46,537.62

* Entitlement has been recalculated

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**Payment Report
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April Payment**

*****Final*****

43 ROOSEVELT COUNTY

0786 Froid Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	157,457.23	125,965.76	31,491.47	15,745.72
This Month's Payment - sent to Roosevelt County				15,745.72
Quality Educator (01-3111)				
ENTITLEMENT	28,591.76	22,873.44	5,718.32	2,859.18
This Month's Payment - sent to Roosevelt County				2,859.18
At Risk Student (01-3112)				
ENTITLEMENT	2,138.47	1,710.80	427.67	213.85
This Month's Payment - sent to Roosevelt County				213.85
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	864.96	216.24	108.12
This Month's Payment - sent to Roosevelt County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,920.00	480.00	240.00
This Month's Payment - sent to Roosevelt County				240.00
Special Education (01-3115)				
ENTITLEMENT	8,819.62	7,055.68	1,763.94	881.96
This Month's Payment - sent to Roosevelt County				881.96

* Entitlement has been recalculated

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*****Final*****

43 ROOSEVELT COUNTY

0786 Froid Elem **District ANB:** EL: 53 HS: 0
Located ANB: 53

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				20,048.83

0787 Froid H S **District ANB:** EL: 0 HS: 25
Located ANB: 25

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	141,046.00	35,261.53	17,630.75
This Month's Payment - sent to Roosevelt County				17,630.75
Quality Educator (01-3111)				
ENTITLEMENT	17,342.44	13,873.92	3,468.52	1,734.24
This Month's Payment - sent to Roosevelt County				1,734.24
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	408.00	102.00	51.00
This Month's Payment - sent to Roosevelt County				51.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Roosevelt County				140.00

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
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April Payment**

*****Final*****

43 ROOSEVELT COUNTY

0787 Froid H S **District ANB:** EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	8,168.21	6,534.56	1,633.65	816.82
This Month's Payment - sent to Roosevelt County				816.82
This Month's Payment for District				20,372.81

9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	6,388.20	5,110.56	1,277.64	638.82
This Month's Payment - sent to Roosevelt County				638.82
Special Education (82-3233)				
ENTITLEMENT	90,992.83	72,794.24	18,198.59	9,099.28
This Month's Payment - sent to Roosevelt County				9,099.28
This Month's Payment for District				9,738.10

* Entitlement has been recalculated

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43 ROOSEVELT COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	6,691,171.93	5,352,937.52	1,338,234.41	669,117.19	669,117.19
Quality Educator (01-3111) ENTITLEMENT	916,618.48	733,294.80	183,323.68	91,661.85	91,661.85
Quality Educator (82-3234) ENTITLEMENT	6,388.20	5,110.56	1,277.64	638.82	638.82
At Risk Student (01-3112) ENTITLEMENT	200,049.81	160,040.00	40,009.81	20,005.00	20,005.00
Indian Education for All (01-3113) ENTITLEMENT	49,857.60	39,886.08	9,971.52	4,985.76	4,985.76



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

43 ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,655 HS: 664 K12: 104
County ANB: EL: 1,642 HS: 685 K12: 104

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	341,800.00	273,440.00	68,360.00	34,180.00	
					34,180.00
Special Education (01-3115)					
ENTITLEMENT	784,774.99	627,819.92	156,955.07	78,477.49	
					78,477.49
Special Education (82-3233)					
ENTITLEMENT	90,992.83	72,794.24	18,198.59	9,099.28	
					9,099.28
Elementary Payment					550,554.12
High School Payment					301,335.55
K12 Payment					46,537.62
Coop Payment					9,738.10
County Payment					0.00
This Month's Payment					908,165.39