



**Payment Report
FY2008-09
April Payment**

*****Final*****

44 ROSEBUD COUNTY				
			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 Rosebud County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Rosebud County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Rosebud County				14.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	892.20	713.76	178.44	89.22
This Month's Payment - sent to Rosebud County				89.22
This Month's Payment for District				2,903.06

* Entitlement has been recalculated

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4/22/2009 10:53:19 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

44 ROSEBUD COUNTY

0790 Forsyth Elem **District ANB:** EL: 270 HS: 0

Located ANB: 270

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	645,146.61	516,117.28	129,029.33	64,514.66
This Month's Payment - sent to Rosebud County				64,514.66
Quality Educator (01-3111)				
ENTITLEMENT	74,011.86	59,209.52	14,802.34	7,401.19
This Month's Payment - sent to Rosebud County				7,401.19
At Risk Student (01-3112)				
ENTITLEMENT	9,395.24	7,516.16	1,879.08	939.52
This Month's Payment - sent to Rosebud County				939.52
Indian Education for All (01-3113)				
ENTITLEMENT	5,508.00	4,406.40	1,101.60	550.80
This Month's Payment - sent to Rosebud County				550.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Rosebud County				140.00
Special Education (01-3115)				
ENTITLEMENT	37,621.10	30,096.88	7,524.22	3,762.11
This Month's Payment - sent to Rosebud County				3,762.11

* Entitlement has been recalculated

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4/22/2009 10:53:20 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

44 ROSEBUD COUNTY				
0790 Forsyth Elem				
District ANB: EL: 270 HS: 0 Located ANB: 270				
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				77,308.28
0791 Forsyth H S				
District ANB: EL: 0 HS: 156 Located ANB: 156				
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	527,181.07	421,744.88	105,436.19	52,718.11
This Month's Payment - sent to Rosebud County				52,718.11
Quality Educator (01-3111)				
ENTITLEMENT				
	41,432.04	33,145.60	8,286.44	4,143.20
This Month's Payment - sent to Rosebud County				4,143.20
At Risk Student (01-3112)				
ENTITLEMENT				
	2,294.51	1,835.60	458.91	229.45
This Month's Payment - sent to Rosebud County				229.45
Indian Education for All (01-3113)				
ENTITLEMENT				
	3,182.40	2,545.92	636.48	318.24
This Month's Payment - sent to Rosebud County				318.24

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
April Payment**

*****Final*****

44 ROSEBUD COUNTY

0791 Forsyth H S **District ANB:** EL: 0 HS: 156
Located ANB: 156

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	30,642.91	24,514.32	6,128.59	3,064.29
This Month's Payment - sent to Rosebud County				3,064.29
This Month's Payment for District				60,473.29

0792 Lame Deer Elem **District ANB:** EL: 392 HS: 0
Located ANB: 392

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	907,302.50	725,842.00	181,460.50	90,730.25
This Month's Payment - sent to Rosebud County				90,730.25
Quality Educator (01-3111)				
ENTITLEMENT	133,832.79	107,066.24	26,766.55	13,383.28
This Month's Payment - sent to Rosebud County				13,383.28
At Risk Student (01-3112)				
ENTITLEMENT	67,100.97	53,680.80	13,420.17	6,710.10
This Month's Payment - sent to Rosebud County				6,710.10

* Entitlement has been recalculated

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4/22/2009 10:53:23 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

44 ROSEBUD COUNTY

0792 Lame Deer Elem **District ANB:** EL: 392 HS: 0
Located ANB: 392

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,996.80	6,397.44	1,599.36	799.68
This Month's Payment - sent to Rosebud County				799.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	73,200.00	58,560.00	14,640.00	7,320.00
This Month's Payment - sent to Rosebud County				7,320.00
Special Education (01-3115)				
ENTITLEMENT	183,846.45	147,077.20	36,769.25	18,384.65
This Month's Payment - sent to Rosebud County				18,384.65
This Month's Payment for District				137,327.96

0794 Rosebud Elem **District ANB:** EL: 65 HS: 0
Located ANB: 65

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	183,889.46	147,111.60	36,777.86	18,388.95
This Month's Payment - sent to Rosebud County				18,388.95

* Entitlement has been recalculated

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4/22/2009 10:53:24 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

44 ROSEBUD COUNTY				
0794 Rosebud Elem			District ANB: EL: 65 HS: 0	
			Located ANB: 65	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	22,592.93	18,074.32	4,518.61	2,259.29
This Month's Payment - sent to Rosebud County				2,259.29
At Risk Student (01-3112)				
ENTITLEMENT	634.17	507.36	126.81	63.42
This Month's Payment - sent to Rosebud County				63.42
Indian Education for All (01-3113)				
ENTITLEMENT	1,326.00	1,060.80	265.20	132.60
This Month's Payment - sent to Rosebud County				132.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Rosebud County				100.00
Special Education (01-3115)				
ENTITLEMENT	9,516.80	7,613.44	1,903.36	951.68
This Month's Payment - sent to Rosebud County				951.68
This Month's Payment for District				21,895.94

* Entitlement has been recalculated

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4/22/2009 10:53:25 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

44 ROSEBUD COUNTY

0795 Rosebud H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	208,608.20	166,886.56	41,721.64	20,860.82
This Month's Payment - sent to Rosebud County				20,860.82
Quality Educator (01-3111)				
ENTITLEMENT	18,398.02	14,718.40	3,679.62	1,839.80
This Month's Payment - sent to Rosebud County				1,839.80
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	603.84	150.96	75.48
This Month's Payment - sent to Rosebud County				75.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	5,831.10	4,664.88	1,166.22	583.11
This Month's Payment - sent to Rosebud County				583.11
This Month's Payment for District				23,399.21

* Entitlement has been recalculated

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4/22/2009 10:53:26 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

44 ROSEBUD COUNTY

0796 Colstrip Elem **District ANB:** EL: 423 HS: 0

Located ANB: 423

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	992,654.69	794,123.76	198,530.93	99,265.47
This Month's Payment - sent to Rosebud County				99,265.47
Quality Educator (01-3111)				
ENTITLEMENT	149,830.67	119,864.56	29,966.11	14,983.07
This Month's Payment - sent to Rosebud County				14,983.07
At Risk Student (01-3112)				
ENTITLEMENT	15,167.86	12,134.32	3,033.54	1,516.79
This Month's Payment - sent to Rosebud County				1,516.79
Indian Education for All (01-3113)				
ENTITLEMENT	8,629.20	6,903.36	1,725.84	862.92
This Month's Payment - sent to Rosebud County				862.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	24,800.00	19,840.00	4,960.00	2,480.00
This Month's Payment - sent to Rosebud County				2,480.00
Special Education (01-3115)				
ENTITLEMENT	145,389.65	116,311.76	29,077.89	14,538.97
This Month's Payment - sent to Rosebud County				14,538.97

* Entitlement has been recalculated

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4/22/2009 10:53:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

44 ROSEBUD COUNTY				
0796 Colstrip Elem				
		District ANB:	EL: 423	HS: 0
		Located ANB:	423	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				133,647.22

0797 Colstrip H S				
		District ANB:	EL: 0	HS: 251
		Located ANB:	251	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	779,232.08	623,385.68	155,846.40	77,923.21
This Month's Payment - sent to Rosebud County				77,923.21
Quality Educator (01-3111)				
ENTITLEMENT				
	76,901.76	61,521.44	15,380.32	7,690.18
This Month's Payment - sent to Rosebud County				7,690.18
At Risk Student (01-3112)				
ENTITLEMENT				
	6,674.57	5,339.68	1,334.89	667.46
This Month's Payment - sent to Rosebud County				667.46
Indian Education for All (01-3113)				
ENTITLEMENT				
	5,120.40	4,096.32	1,024.08	512.04
This Month's Payment - sent to Rosebud County				512.04

* Entitlement has been recalculated

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4/22/2009 10:53:28 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

44 ROSEBUD COUNTY

0797 Colstrip H S **District ANB:** EL: 0 HS: 251

Located ANB: 251

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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 Rosebud County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	85,661.20	68,528.96	17,132.24	8,566.12
This Month's Payment - sent to Rosebud County				8,566.12
This Month's Payment for District				96,679.01

0800 Ashland Elem **District ANB:** EL: 68 HS: 0

Located ANB: 65

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,016.32	151,213.04	37,803.28	18,901.63
This Month's Payment - sent to Rosebud County				18,901.63
Quality Educator (01-3111)				
ENTITLEMENT	22,824.13	18,259.28	4,564.85	2,282.41
This Month's Payment - sent to Rosebud County				2,282.41

* Entitlement has been recalculated

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4/22/2009 10:53:29 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

44 ROSEBUD COUNTY				
0800 Ashland Elem			District ANB:	EL: 68 HS: 0
			Located ANB:	65
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,320.79	7,456.64	1,864.15	932.08
This Month's Payment - sent to Rosebud County				932.08
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	1,109.76	277.44	138.72
This Month's Payment - sent to Rosebud County				138.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	7,040.00	1,760.00	880.00
This Month's Payment - sent to Rosebud County				880.00
Special Education (01-3115)				
ENTITLEMENT	24,911.24	19,928.96	4,982.28	2,491.12
This Month's Payment - sent to Rosebud County				2,491.12
This Month's Payment for District				25,625.96

* Entitlement has been recalculated

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4/22/2009 10:53:30 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
April Payment

*****Final*****

44 ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 184

Located ANB: 164

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	601,679.43	481,343.52	120,335.91	60,167.94
This Month's Payment - sent to Rosebud County				60,167.94
Quality Educator (01-3111)				
ENTITLEMENT	61,713.05	49,370.48	12,342.57	6,171.31
This Month's Payment - sent to Rosebud County				6,171.31
At Risk Student (01-3112)				
ENTITLEMENT	28,543.33	22,834.64	5,708.69	2,854.33
This Month's Payment - sent to Rosebud County				2,854.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,753.60	3,002.88	750.72	375.36
This Month's Payment - sent to Rosebud County				375.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	35,200.00	28,160.00	7,040.00	3,520.00
This Month's Payment - sent to Rosebud County				3,520.00
Special Education (01-3115)				
ENTITLEMENT	47,227.31	37,781.84	9,445.47	4,722.73
This Month's Payment - sent to Rosebud County				4,722.73

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:31 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
April Payment

*****Final*****

44

ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 184

Located ANB: 164

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

77,811.67

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

44

ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,059,263.98	4,047,411.20	1,011,852.78	505,926.40	505,926.40
Quality Educator (01-3111) ENTITLEMENT	604,579.25	483,663.44	120,915.81	60,457.93	60,457.93
At Risk Student (01-3112) ENTITLEMENT	139,131.44	111,305.20	27,826.24	13,913.15	13,913.15
Indian Education for All (01-3113) ENTITLEMENT	37,801.20	30,240.96	7,560.24	3,780.12	3,780.12
American Indian Achievement Gap (01-3114) ENTITLEMENT	158,400.00	126,720.00	31,680.00	15,840.00	15,840.00



**Payment Report
FY2008-09
April Payment**

*****Final*****

44 ROSEBUD COUNTY

County Summary

District ANB: EL: 1,225 HS: 607 K12: 0
County ANB: EL: 1,233 HS: 614 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	571,539.96	457,232.00	114,307.96	57,154.00	
					57,154.00
Elementary Payment					398,708.42
High School Payment					258,363.18
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					657,071.60