



**Payment Report  
FY2008-09  
April Payment**

**\*\*\*Final\*\*\***

**46 SHERIDAN COUNTY**

**0819 Westby K-12 Schools**      **District ANB:** EL:      42 HS:      18  
**Located ANB:**                      60

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	290,571.24	232,456.96	58,114.28	29,057.12
This Month's Payment - sent to Sheridan County				29,057.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	44,717.40	35,773.92	8,943.48	4,471.74
This Month's Payment - sent to Sheridan County				4,471.74
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,224.00	979.20	244.80	122.40
This Month's Payment - sent to Sheridan County				122.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Sheridan County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,495.47	11,596.40	2,899.07	1,449.55
This Month's Payment - sent to Sheridan County				1,449.55
This Month's Payment for District				35,120.81

\* Entitlement has been recalculated

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**46 SHERIDAN COUNTY**

**0822 Medicine Lake K-12 Schools**      **District ANB:** EL: 77 HS: 31  
**Located ANB:** 108

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	402,773.73	322,218.96	80,554.77	40,277.37
This Month's Payment - sent to Sheridan County				40,277.37
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	52,203.76	41,763.04	10,440.72	5,220.38
This Month's Payment - sent to Sheridan County				5,220.38
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,091.68	5,673.36	1,418.32	709.17
This Month's Payment - sent to Sheridan County				709.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,203.20	1,762.56	440.64	220.32
This Month's Payment - sent to Sheridan County				220.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,400.00	4,320.00	1,080.00	540.00
This Month's Payment - sent to Sheridan County				540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,448.35	20,358.72	5,089.63	2,544.84
This Month's Payment - sent to Sheridan County				2,544.84

\* Entitlement has been recalculated

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46		SHERIDAN COUNTY			
0822 Medicine Lake K-12 Schools		<b>District ANB:</b>	EL: 77	HS: 31	
		<b>Located ANB:</b>	108		
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
	<b>Total Due</b>				
This Month's Payment for District					49,512.08
0828 Plentywood K-12 Schools		<b>District ANB:</b>	EL: 245	HS: 143	
		<b>Located ANB:</b>	388		
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
	<b>Total Due</b>				
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT					
	1,190,507.53	952,406.00	238,101.53	119,050.75	
This Month's Payment - sent to Sheridan County					119,050.75
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT					
	104,325.39	83,460.32	20,865.07	10,432.54	
This Month's Payment - sent to Sheridan County					10,432.54
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT					
	5,866.13	4,692.88	1,173.25	586.61	
This Month's Payment - sent to Sheridan County					586.61
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT					
	7,915.20	6,332.16	1,583.04	791.52	
This Month's Payment - sent to Sheridan County					791.52

\* Entitlement has been recalculated

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**46 SHERIDAN COUNTY**

**0828 Plentywood K-12 Schools**      **District ANB:** EL: 245 HS: 143  
**Located ANB:** 388

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	1,440.00	360.00	180.00
This Month's Payment - sent to Sheridan County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	120,785.21	96,628.16	24,157.05	12,078.52
This Month's Payment - sent to Sheridan County				12,078.52
This Month's Payment for District				143,119.94

**9693 Sheridan/Daniels Coop**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	9,007.36	7,205.92	1,801.44	900.74
This Month's Payment - sent to Sheridan County				900.74
<b>Special Education (82-3233)</b>				
ENTITLEMENT	81,100.82	64,880.64	16,220.18	8,110.08
This Month's Payment - sent to Sheridan County				8,110.08
This Month's Payment for District				9,010.82

\* Entitlement has been recalculated

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**46 SHERIDAN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,883,852.50	1,507,081.92	376,770.58	188,385.24	188,385.24
<b>Quality Educator (01-3111)</b> ENTITLEMENT	201,246.55	160,997.28	40,249.27	20,124.66	20,124.66
<b>Quality Educator (82-3234)</b> ENTITLEMENT	9,007.36	7,205.92	1,801.44	900.74	900.74
<b>At Risk Student (01-3112)</b> ENTITLEMENT	12,957.81	10,366.24	2,591.57	1,295.78	1,295.78
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	11,342.40	9,073.92	2,268.48	1,134.24	1,134.24



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**46 SHERIDAN COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 556  
**County ANB:** EL: 0 HS: 0 K12: 556

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	7,400.00	5,920.00	1,480.00	740.00	
					740.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	160,729.03	128,583.28	32,145.75	16,072.91	
					16,072.91
<b>Special Education (82-3233)</b>					
ENTITLEMENT	81,100.82	64,880.64	16,220.18	8,110.08	
					8,110.08
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					227,752.83
<b>Coop Payment</b>					9,010.82
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					236,763.65