



**Payment Report
FY2008-09
April Payment**

*****Final*****

47 SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,095 HS: 0

Located ANB: 3,095

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,783,923.62	5,427,138.88	1,356,784.74	678,392.36
This Month's Payment - sent to Silver Bow County				678,392.36
Quality Educator (01-3111)				
ENTITLEMENT	665,945.51	532,756.40	133,189.11	66,594.55
This Month's Payment - sent to Silver Bow County				66,594.55
At Risk Student (01-3112)				
ENTITLEMENT	138,142.41	110,513.92	27,628.49	13,814.24
This Month's Payment - sent to Silver Bow County				13,814.24
Indian Education for All (01-3113)				
ENTITLEMENT	63,138.00	50,510.40	12,627.60	6,313.80
This Month's Payment - sent to Silver Bow County				6,313.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	33,400.00	26,720.00	6,680.00	3,340.00
This Month's Payment - sent to Silver Bow County				3,340.00
Special Education (01-3115)				
ENTITLEMENT	712,362.99	569,890.40	142,472.59	71,236.30
This Month's Payment - sent to Silver Bow County				71,236.30

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 11:12:21 AM prd\Payment\Payment.ade rptPaymentSummary



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47	SILVER BOW COUNTY			
	0840 Butte Elem		District ANB: EL: 3,095 HS: 0	
			Located ANB: 3,095	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				839,691.25

	0842 Ramsay Elem		District ANB: EL: 152 HS: 0	
			Located ANB: 152	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	375,526.26	300,421.04	75,105.22	37,552.63
This Month's Payment - sent to Silver Bow County				37,552.63
Quality Educator (01-3111)				
ENTITLEMENT	39,412.15	31,529.76	7,882.39	3,941.22
This Month's Payment - sent to Silver Bow County				3,941.22
At Risk Student (01-3112)				
ENTITLEMENT	5,797.02	4,637.60	1,159.42	579.70
This Month's Payment - sent to Silver Bow County				579.70
Indian Education for All (01-3113)				
ENTITLEMENT	3,100.80	2,480.64	620.16	310.08
This Month's Payment - sent to Silver Bow County				310.08

* Entitlement has been recalculated

Office of Public Instruction



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47 SILVER BOW COUNTY

0842 Ramsay Elem **District ANB:** EL: 152 HS: 0
Located ANB: 152

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Silver Bow County				40.00
Special Education (01-3115)				
ENTITLEMENT	31,512.65	25,210.16	6,302.49	3,151.27
This Month's Payment - sent to Silver Bow County				3,151.27
This Month's Payment for District				45,574.90

0843 Divide Elem **District ANB:** EL: 12 HS: 0
Located ANB: 12

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	28,071.92	7,017.94	3,508.99
This Month's Payment - sent to Silver Bow County				3,508.99
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Silver Bow County				608.40

* Entitlement has been recalculated

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4/22/2009 11:12:24 AM prd\Payment\Payment.ade rptPaymentSummary



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47 SILVER BOW COUNTY

0843 Divide Elem **District ANB:** EL: 12 HS: 0
Located ANB: 12

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	195.84	48.96	24.48
This Month's Payment - sent to Silver Bow County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,784.40	1,427.52	356.88	178.44
Prior year payment adjustment due to reversion	-787.81	-713.76	-74.05	-178.44
This Month's Payment - sent to Silver Bow County				0.00
This Month's Payment for District				4,141.87

0844 Melrose Elem **District ANB:** EL: 16 HS: 0
Located ANB: 16

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,517.24	34,813.76	8,703.48	4,351.72
This Month's Payment - sent to Silver Bow County				4,351.72
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Silver Bow County				608.40

* Entitlement has been recalculated

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4/22/2009 11:12:25 AM prd\Payment\Payment.ade rptPaymentSummary



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47 SILVER BOW COUNTY

0844 Melrose Elem **District ANB:** EL: 16 HS: 0
Located ANB: 16

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	261.12	65.28	32.64
This Month's Payment - sent to Silver Bow County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,379.20	1,903.36	475.84	237.92
This Month's Payment - sent to Silver Bow County				237.92
This Month's Payment for District				5,230.68

1212 Butte H S **District ANB:** EL: 0 HS: 1,588
Located ANB: 1,588

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,182,042.15	3,345,633.76	836,408.39	418,204.22
This Month's Payment - sent to Silver Bow County				418,204.22
Quality Educator (01-3111)				
ENTITLEMENT	330,081.34	264,065.04	66,016.30	33,008.13
This Month's Payment - sent to Silver Bow County				33,008.13

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47 SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,588

Located ANB: 1,588

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	29,837.57	23,870.08	5,967.49	2,983.76
This Month's Payment - sent to Silver Bow County				2,983.76
Indian Education for All (01-3113)				
ENTITLEMENT	32,395.20	25,916.16	6,479.04	3,239.52
This Month's Payment - sent to Silver Bow County				3,239.52
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 Silver Bow County				1,400.00
Special Education (01-3115)				
ENTITLEMENT	345,555.75	276,444.64	69,111.11	34,555.58
This Month's Payment - sent to Silver Bow County				34,555.58
This Month's Payment for District				493,391.21

* Entitlement has been recalculated

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4/22/2009 11:12:27 AM prd\Payment\Payment.ade rptPaymentSummary



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47

SILVER BOW COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	11,420,099.13	9,136,079.36	2,284,019.77	1,142,009.92	1,142,009.92
Quality Educator (01-3111) ENTITLEMENT	1,047,607.00	838,085.60	209,521.40	104,760.70	104,760.70
At Risk Student (01-3112) ENTITLEMENT	173,777.00	139,021.60	34,755.40	17,377.70	17,377.70
Indian Education for All (01-3113) ENTITLEMENT	99,205.20	79,364.16	19,841.04	9,920.52	9,920.52
American Indian Achievement Gap (01-3114) ENTITLEMENT	47,800.00	38,240.00	9,560.00	4,780.00	4,780.00



**Payment Report
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47 SILVER BOW COUNTY

County Summary

District ANB: EL: 3,275 HS: 1,571 K12: 0
County ANB: EL: 3,275 HS: 1,588 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	1,093,594.99	874,876.08	218,718.91	109,359.51	
Prior year payment adjustment due to reversion	-787.81	-713.76	-74.05	-178.44	
					109,181.07
Elementary Payment					894,638.70
High School Payment					493,391.21
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,388,029.91