



**Year To Date Payment Report  
FY2008-09  
June Payment**

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

**38 POWDER RIVER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,055,690.85	1,055,690.85	0.00	211,138.13	211,138.13
<b>Quality Educator (01-3111)</b> ENTITLEMENT	107,203.13	107,203.13	0.00	21,440.65	21,440.65
<b>Quality Educator (82-3234)</b> ENTITLEMENT	5,475.60	5,475.60	0.00	1,095.12	1,095.12
<b>At Risk Student (01-3112)</b> ENTITLEMENT	4,814.58	4,814.58	0.00	962.90	962.90
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	7,507.20	7,507.20	0.00	1,501.44	1,501.44



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**38** **POWDER RIVER COUNTY**

**County Summary**

**District ANB:** EL: 226 HS: 138 K12: 0  
**County ANB:** EL: 228 HS: 141 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,600.00	2,600.00	0.00	520.00	
					520.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	60,374.36	60,374.36	0.00	12,074.84	
					12,074.84
<b>Special Education (82-3233)</b>					
ENTITLEMENT	45,848.68	45,863.55	-14.87	9,184.59	
Payment within the payment program not paid on payment schedule	14.87	14.87	0.00	0.00	
Payment adjustment reducing payment by amount already paid in advance	-14.87	-14.87	0.00	-14.87	
					9,169.72
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	133,782.02	133,782.02	0.00	0.00	
					0.00
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	125,722.39	125,722.39	0.00	0.00	
					0.00



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<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	8,699.27	8,699.27	0.00	0.00	
					0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	9,365.31	9,365.31	0.00	0.00	
					0.00
<b>GTB Retirement High School (7830)</b>					
ENTITLEMENT	20,123.04	20,123.04	0.00	0.00	
Entitlement adjustment due to data error.	-28.66	-28.66	0.00	0.00	
ADJUSTED ENTITLEMENT	20,094.38	20,094.38	0.00	0.00	
					0.00
<b>GTB Retirement Elementary (7840)</b>					
ENTITLEMENT	17,959.79	17,959.79	0.00	0.00	
Entitlement adjustment due to data error.	-27.59	-27.59	0.00	0.00	
ADJUSTED ENTITLEMENT	17,932.20	17,932.20	0.00	0.00	
					0.00



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<b>County Block Grant (7820)</b>					
ENTITLEMENT	22,551.03	22,551.03	0.00	0.00	0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	4,430.83	4,430.83	0.00	0.00	0.00
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	5,291.72	5,291.72	0.00	0.00	0.00
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	68,922.69	68,922.69	0.00	0.00	0.00
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	70,354.66	70,354.66	0.00	70,354.66	70,354.66



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<b>Total Due</b>			
<b>Elementary Payment</b>			139,756.98
<b>High School Payment</b>			178,235.64
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			10,264.84
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			328,257.46