



Payment Report
FY2008-09
August Payment

*****Final*****

30 MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,230.81	1,823.08	16,407.73	1,823.08
This Month's Payment - sent to Meagher County				1,823.08
Quality Educator (01-3111)				
ENTITLEMENT	3,105.88	310.59	2,795.29	310.59
This Month's Payment - sent to Meagher County				310.59
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	10.00	90.00	10.00
This Month's Payment - sent to Meagher County				10.00
Special Education (01-3115)				
ENTITLEMENT	446.10	44.61	401.49	44.61
This Month's Payment - sent to Meagher County				44.61
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Meagher County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	91.88	91.88	0.00	91.88
This Month's Payment - sent to Meagher County				91.88

* Entitlement has been recalculated

Office of Public Instruction

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30 MEAGHER COUNTY

0568 Lennep Elem **District ANB:** EL: 4 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				2,780.16

0569 White Sulphur Spgs Elem **District ANB:** EL: 183 HS: 0

Located ANB: 183

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	447,643.01	44,764.30	402,878.71	44,764.30
This Month's Payment - sent to Meagher County				44,764.30
Quality Educator (01-3111)				
ENTITLEMENT	53,158.95	5,315.90	47,843.05	5,315.90
This Month's Payment - sent to Meagher County				5,315.90
At Risk Student (01-3112)				
ENTITLEMENT	9,255.66	925.57	8,330.09	925.57
This Month's Payment - sent to Meagher County				925.57
Indian Education for All (01-3113)				
ENTITLEMENT	3,733.20	373.32	3,359.88	373.32
This Month's Payment - sent to Meagher County				373.32

* Entitlement has been recalculated

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0569 White Sulphur Spgs Elem **District ANB:** EL: 183 HS: 0
Located ANB: 183

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	29,002.66	2,900.27	26,102.39	2,900.27
This Month's Payment - sent to Meagher County				2,900.27
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,783.64	1,783.64	0.00	1,783.64
This Month's Payment - sent to Meagher County				1,783.64
Technology Fund (28-3281)				
ENTITLEMENT	2,292.98	2,292.98	0.00	2,292.98
This Month's Payment - sent to Meagher County				2,292.98
This Month's Payment for District				58,355.98

0570 White Sulphur Spgs H S **District ANB:** EL: 0 HS: 87
Located ANB: 87

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	342,847.88	34,284.79	308,563.09	34,284.79
This Month's Payment - sent to Meagher County				34,284.79

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
August Payment

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30 MEAGHER COUNTY

0570 White Sulphur Spgs H S **District ANB:** EL: 0 HS: 87
Located ANB: 87

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	34,760.93	3,476.09	31,284.84	3,476.09
This Month's Payment - sent to Meagher County				3,476.09
At Risk Student (01-3112)				
ENTITLEMENT	3,304.38	330.44	2,973.94	330.44
This Month's Payment - sent to Meagher County				330.44
Indian Education for All (01-3113)				
ENTITLEMENT	1,774.80	177.48	1,597.32	177.48
This Month's Payment - sent to Meagher County				177.48
Special Education (01-3115)				
ENTITLEMENT	24,663.88	2,466.39	22,197.49	2,466.39
This Month's Payment - sent to Meagher County				2,466.39
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	847.96	847.96	0.00	847.96
This Month's Payment - sent to Meagher County				847.96
Technology Fund (28-3281)				
ENTITLEMENT	1,735.27	1,735.27	0.00	1,735.27
This Month's Payment - sent to Meagher County				1,735.27

* Entitlement has been recalculated

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30	MEAGHER COUNTY			
	0570 White Sulphur Spgs H S	District ANB:	EL:	0 HS: 87
		Located ANB:		87
		Paid Thru	Remaining	Monthly
		August	Balance Due	Payment Due
	Total Due			
This Month's Payment for District				43,318.42

* Entitlement has been recalculated

Office of Public Instruction

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MEAGHER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	808,721.70	80,872.17	727,849.53	80,872.17	80,872.17
Quality Educator (01-3111) ENTITLEMENT	91,025.76	9,102.58	81,923.18	9,102.58	9,102.58
At Risk Student (01-3112) ENTITLEMENT	12,560.04	1,256.01	11,304.03	1,256.01	1,256.01
Indian Education for All (01-3113) ENTITLEMENT	5,608.00	560.80	5,047.20	560.80	560.80
Special Education (01-3115) ENTITLEMENT	54,112.64	5,411.27	48,701.37	5,411.27	5,411.27



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30 MEAGHER COUNTY

County Summary

District ANB: EL: 187 HS: 87 K12: 0
County ANB: EL: 183 HS: 87 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	3,131.60	3,131.60	0.00	3,131.60	
					3,131.60
Technology Fund (28-3281)					
ENTITLEMENT	4,120.13	4,120.13	0.00	4,120.13	
					4,120.13
Elementary Payment					61,136.14
High School Payment					43,318.42
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					104,454.56