



**Payment Report  
FY2008-09  
September Payment**

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

**38 POWDER RIVER COUNTY**

**0692 Biddle Elem**

**District ANB: EL: 9 HS: 0**

**Located ANB: 9**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	28,768.38	5,753.68	23,014.70	2,876.84
This Month's Payment - sent to Powder River County				2,876.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Powder River County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	36.72	146.88	18.36
This Month's Payment - sent to Powder River County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,338.30	267.66	1,070.64	133.83
This Month's Payment - sent to Powder River County				133.83
This Month's Payment for District				3,333.23

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**September Payment**

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

**38 POWDER RIVER COUNTY**

**0705 Broadus Elem**      **District ANB:** EL: 210 HS: 0  
**Located ANB:** 209

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	512,502.67	102,500.54	410,002.13	51,250.27
This Month's Payment - sent to Powder River County				51,250.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	57,262.61	11,452.52	45,810.09	5,726.26
This Month's Payment - sent to Powder River County				5,726.26
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,566.67	913.34	3,653.33	456.67
This Month's Payment - sent to Powder River County				456.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,284.00	856.80	3,427.20	428.40
This Month's Payment - sent to Powder River County				428.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Powder River County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	37,325.86	7,465.18	29,860.68	3,732.59
This Month's Payment - sent to Powder River County				3,732.59

\* Entitlement has been recalculated

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<b>38</b>	<b>POWDER RIVER COUNTY</b>			
	<b>0705 Broadus Elem</b>		<b>District ANB:</b>	EL: 210 HS: 0
			<b>Located ANB:</b>	209
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				61,714.19

	<b>0706 Powder River Co Dist H S</b>		<b>District ANB:</b>	EL: 0 HS: 142
			<b>Located ANB:</b>	141
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	489,866.18	97,973.24	391,892.94	48,986.62
This Month's Payment - sent to Powder River County				48,986.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,451.93	8,690.38	34,761.55	4,345.19
This Month's Payment - sent to Powder River County				4,345.19
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	247.91	49.58	198.33	24.79
This Month's Payment - sent to Powder River County				24.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,896.80	579.36	2,317.44	289.68
This Month's Payment - sent to Powder River County				289.68

\* Entitlement has been recalculated

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**38 POWDER RIVER COUNTY**

**0706 Powder River Co Dist H S**      **District ANB:** EL:      0 HS:      142

**Located ANB:**      141

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Powder River County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,115.40	4,223.08	16,892.32	2,111.54
This Month's Payment - sent to Powder River County				2,111.54
This Month's Payment for District				55,897.82

**0709 South Stacey Elem**      **District ANB:** EL:      7 HS:      0

**Located ANB:**      7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	24,553.62	4,910.72	19,642.90	2,455.36
This Month's Payment - sent to Powder River County				2,455.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,446.59	689.32	2,757.27	344.66
This Month's Payment - sent to Powder River County				344.66

\* Entitlement has been recalculated

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**38 POWDER RIVER COUNTY**

**0709 South Stacey Elem**      **District ANB:** EL: 7 HS: 0  
**Located ANB:** 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	28.56	114.24	14.28
This Month's Payment - sent to Powder River County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	594.80	118.96	475.84	59.48
This Month's Payment - sent to Powder River County				59.48
This Month's Payment for District				2,873.78

**9705 Tri County Coop**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	5,475.60	1,095.12	4,380.48	547.56
This Month's Payment - sent to Powder River County				547.56
<b>Special Education (82-3233)</b>				
* ENTITLEMENT	45,848.68	9,169.74	36,678.94	4,584.87
Payment within the payment program not paid on payment schedule	14.87	14.87	0.00	14.87
This Month's Payment - sent to Powder River County				4,599.74

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
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**POWDER RIVER COUNTY**  
9705 Tri County Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				5,147.30

\* Entitlement has been recalculated

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**Payment Report**  
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**POWDER RIVER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,055,690.85	211,138.18	844,552.67	105,569.09	105,569.09
<b>Quality Educator (01-3111)</b> ENTITLEMENT	107,203.13	21,440.62	85,762.51	10,720.31	10,720.31
<b>Quality Educator (82-3234)</b> ENTITLEMENT	5,475.60	1,095.12	4,380.48	547.56	547.56
<b>At Risk Student (01-3112)</b> ENTITLEMENT	4,814.58	962.92	3,851.66	481.46	481.46
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	7,507.20	1,501.44	6,005.76	750.72	750.72



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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

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,600.00	520.00	2,080.00	260.00	
					260.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	60,374.36	12,074.88	48,299.48	6,037.44	
					6,037.44
<b>Special Education (82-3233)</b>					
ENTITLEMENT	45,848.68	9,169.74	36,678.94	4,584.87	
Payment within the payment program not paid on payment schedule	14.87	14.87	0.00	14.87	
					4,599.74
<b>Elementary Payment</b>					67,921.20
<b>High School Payment</b>					55,897.82
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					5,147.30
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					128,966.32