



**Payment Report
FY2008-09
September Payment**

*****Final*****

46 SHERIDAN COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	290,571.24	58,114.24	232,457.00	29,057.12
This Month's Payment - sent to Sheridan County				29,057.12
Quality Educator (01-3111)				
ENTITLEMENT	44,717.40	8,943.48	35,773.92	4,471.74
This Month's Payment - sent to Sheridan County				4,471.74
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	244.80	979.20	122.40
This Month's Payment - sent to Sheridan County				122.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Sheridan County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,495.47	2,899.10	11,596.37	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

Office of Public Instruction

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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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,773.73	80,554.74	322,218.99	40,277.37
This Month's Payment - sent to Sheridan County				40,277.37
Quality Educator (01-3111)				
ENTITLEMENT	52,203.76	10,440.76	41,763.00	5,220.38
This Month's Payment - sent to Sheridan County				5,220.38
At Risk Student (01-3112)				
ENTITLEMENT	7,091.68	1,418.34	5,673.34	709.17
This Month's Payment - sent to Sheridan County				709.17
Indian Education for All (01-3113)				
ENTITLEMENT	2,203.20	440.64	1,762.56	220.32
This Month's Payment - sent to Sheridan County				220.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	1,080.00	4,320.00	540.00
This Month's Payment - sent to Sheridan County				540.00
Special Education (01-3115)				
ENTITLEMENT	25,448.35	5,089.68	20,358.67	2,544.84
This Month's Payment - sent to Sheridan County				2,544.84

* Entitlement has been recalculated

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9/24/2008 9:05:07 AM prd\Payment\Payment.ade rptPaymentSummary



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September Payment**

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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 September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				49,512.08

	0828 Plentywood K-12 Schools	District ANB:	EL: 245 HS: 143	
		Located ANB:	388	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,190,507.53	238,101.50	952,406.03	119,050.75
This Month's Payment - sent to Sheridan County				119,050.75
Quality Educator (01-3111)				
ENTITLEMENT	104,325.39	20,865.08	83,460.31	10,432.54
This Month's Payment - sent to Sheridan County				10,432.54
At Risk Student (01-3112)				
ENTITLEMENT	5,866.13	1,173.22	4,692.91	586.61
This Month's Payment - sent to Sheridan County				586.61
Indian Education for All (01-3113)				
ENTITLEMENT	7,915.20	1,583.04	6,332.16	791.52
This Month's Payment - sent to Sheridan County				791.52

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:05:08 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
September Payment**

*****Final*****

46 SHERIDAN COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Sheridan County				180.00
Special Education (01-3115)				
ENTITLEMENT	120,785.21	24,157.04	96,628.17	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 September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	9,007.36	1,801.48	7,205.88	900.74
This Month's Payment - sent to Sheridan County				900.74
Special Education (82-3233)				
ENTITLEMENT	81,100.82	16,220.16	64,880.66	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

Office of Public Instruction

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**Payment Report
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September Payment**

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46

SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,883,852.50	376,770.48	1,507,082.02	188,385.24	188,385.24
Quality Educator (01-3111) ENTITLEMENT	201,246.55	40,249.32	160,997.23	20,124.66	20,124.66
Quality Educator (82-3234) ENTITLEMENT	9,007.36	1,801.48	7,205.88	900.74	900.74
At Risk Student (01-3112) ENTITLEMENT	12,957.81	2,591.56	10,366.25	1,295.78	1,295.78
Indian Education for All (01-3113) ENTITLEMENT	11,342.40	2,268.48	9,073.92	1,134.24	1,134.24



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September Payment**

*****Final*****

46 SHERIDAN COUNTY

County Summary

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	7,400.00	1,480.00	5,920.00	740.00	
					740.00
Special Education (01-3115)					
ENTITLEMENT	160,729.03	32,145.82	128,583.21	16,072.91	
					16,072.91
Special Education (82-3233)					
ENTITLEMENT	81,100.82	16,220.16	64,880.66	8,110.08	
					8,110.08
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					227,752.83
Coop Payment					9,010.82
County Payment					0.00
This Month's Payment					236,763.65