



**Payment Report
FY2008-09
September Payment**

*****Final*****

47 SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,095 HS: 0

Located ANB: 3,095

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,783,923.62	1,356,784.72	5,427,138.90	678,392.36
This Month's Payment - sent to Silver Bow County				678,392.36
Quality Educator (01-3111)				
ENTITLEMENT	665,945.51	133,189.10	532,756.41	66,594.55
This Month's Payment - sent to Silver Bow County				66,594.55
At Risk Student (01-3112)				
ENTITLEMENT	138,142.41	27,628.48	110,513.93	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	12,627.60	50,510.40	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	6,680.00	26,720.00	3,340.00
This Month's Payment - sent to Silver Bow County				3,340.00
Special Education (01-3115)				
ENTITLEMENT	712,362.99	142,472.60	569,890.39	71,236.30
This Month's Payment - sent to Silver Bow County				71,236.30

* Entitlement has been recalculated

Office of Public Instruction

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September Payment**

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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 September	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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	375,526.26	75,105.26	300,421.00	37,552.63
This Month's Payment - sent to Silver Bow County				37,552.63
Quality Educator (01-3111)				
ENTITLEMENT	39,412.15	7,882.44	31,529.71	3,941.22
This Month's Payment - sent to Silver Bow County				3,941.22
At Risk Student (01-3112)				
ENTITLEMENT	5,797.02	1,159.40	4,637.62	579.70
This Month's Payment - sent to Silver Bow County				579.70
Indian Education for All (01-3113)				
ENTITLEMENT	3,100.80	620.16	2,480.64	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

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	65.28	261.12	32.64
This Month's Payment - sent to Silver Bow County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,379.20	475.84	1,903.36	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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,182,042.15	836,408.44	3,345,633.71	418,204.22
This Month's Payment - sent to Silver Bow County				418,204.22
Quality Educator (01-3111)				
ENTITLEMENT	330,081.34	66,016.26	264,065.08	33,008.13
This Month's Payment - sent to Silver Bow County				33,008.13

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
September Payment

*****Final*****

47 SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,588

Located ANB: 1,588

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	29,837.57	5,967.52	23,870.05	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	6,479.04	25,916.16	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	2,800.00	11,200.00	1,400.00
This Month's Payment - sent to Silver Bow County				1,400.00
Special Education (01-3115)				
ENTITLEMENT	345,555.75	69,111.16	276,444.59	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

Office of Public Instruction

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**Payment Report
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September Payment**

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SILVER BOW COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	11,420,099.13	2,284,019.84	9,136,079.29	1,142,009.92	
					1,142,009.92
Quality Educator (01-3111) ENTITLEMENT	1,047,607.00	209,521.40	838,085.60	104,760.70	
					104,760.70
At Risk Student (01-3112) ENTITLEMENT	173,777.00	34,755.40	139,021.60	17,377.70	
					17,377.70
Indian Education for All (01-3113) ENTITLEMENT	99,205.20	19,841.04	79,364.16	9,920.52	
					9,920.52
American Indian Achievement Gap (01-3114) ENTITLEMENT	47,800.00	9,560.00	38,240.00	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 September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	1,093,594.99	218,719.02	874,875.97	109,359.51	
					109,359.51
Elementary Payment					894,817.14
High School Payment					493,391.21
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,388,208.35