



**Payment Report
FY2008-09
September Payment**

*****Final*****

52 TREASURE COUNTY

0923 Hysham K-12 Schools **District ANB:** EL: 97 HS: 43
Located ANB: 140

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	481,835.61	96,367.12	385,468.49	48,183.56
This Month's Payment - sent to Treasure County				48,183.56
Quality Educator (01-3111)				
ENTITLEMENT	53,563.54	10,712.70	42,850.84	5,356.35
This Month's Payment - sent to Treasure County				5,356.35
At Risk Student (01-3112)				
ENTITLEMENT	3,839.68	767.94	3,071.74	383.97
This Month's Payment - sent to Treasure County				383.97
Indian Education for All (01-3113)				
ENTITLEMENT	2,856.00	571.20	2,284.80	285.60
This Month's Payment - sent to Treasure County				285.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Treasure County				180.00
Special Education (01-3115)				
ENTITLEMENT	23,689.39	4,737.88	18,951.51	2,368.94
This Month's Payment - sent to Treasure County				2,368.94

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:07:04 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

52

TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 97 HS: 43

Located ANB: 140

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
-----------	------------------------	--------------------------	------------------------

This Month's Payment for District

56,758.42

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:07:04 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

52

TREASURE COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	481,835.61	96,367.12	385,468.49	48,183.56	48,183.56
Quality Educator (01-3111) ENTITLEMENT	53,563.54	10,712.70	42,850.84	5,356.35	5,356.35
At Risk Student (01-3112) ENTITLEMENT	3,839.68	767.94	3,071.74	383.97	383.97
Indian Education for All (01-3113) ENTITLEMENT	2,856.00	571.20	2,284.80	285.60	285.60
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,800.00	360.00	1,440.00	180.00	180.00



**Payment Report
FY2008-09
September Payment**

*****Final*****

52 TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 137
County ANB: EL: 0 HS: 0 K12: 140

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	23,689.39	4,737.88	18,951.51	2,368.94	
					2,368.94
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					56,758.42
Coop Payment					0.00
County Payment					0.00
This Month's Payment					56,758.42