



**Payment Report
FY2008-09
September Payment**

*****Final*****

54 WHEATLAND COUNTY

0945 Harlowton Elem **District ANB:** EL: 238 HS: 0
Located ANB: 238

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	558,568.43	111,713.68	446,854.75	55,856.84
This Month's Payment - sent to Wheatland County				55,856.84
Quality Educator (01-3111)				
ENTITLEMENT	78,675.25	15,735.06	62,940.19	7,867.53
This Month's Payment - sent to Wheatland County				7,867.53
At Risk Student (01-3112)				
ENTITLEMENT	4,533.63	906.72	3,626.91	453.36
This Month's Payment - sent to Wheatland County				453.36
Indian Education for All (01-3113)				
ENTITLEMENT	4,855.20	971.04	3,884.16	485.52
This Month's Payment - sent to Wheatland County				485.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Wheatland County				180.00
Special Education (01-3115)				
ENTITLEMENT	56,197.68	11,239.54	44,958.14	5,619.77
This Month's Payment - sent to Wheatland County				5,619.77

* Entitlement has been recalculated

Office of Public Instruction

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September Payment**

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54 WHEATLAND COUNTY				
0945 Harlowton Elem		District ANB:	EL: 238	HS: 0
		Located ANB:	238	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				70,463.02
<hr/>				
0946 Harlowton H S		District ANB:	EL: 0	HS: 106
		Located ANB:	106	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	393,712.46	78,742.50	314,969.96	39,371.25
This Month's Payment - sent to Wheatland County				39,371.25
Quality Educator (01-3111)				
ENTITLEMENT				
	33,054.37	6,610.88	26,443.49	3,305.44
This Month's Payment - sent to Wheatland County				3,305.44
At Risk Student (01-3112)				
ENTITLEMENT				
	5,947.03	1,189.40	4,757.63	594.70
This Month's Payment - sent to Wheatland County				594.70
Indian Education for All (01-3113)				
ENTITLEMENT				
	2,162.40	432.48	1,729.92	216.24
This Month's Payment - sent to Wheatland County				216.24

* Entitlement has been recalculated

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September Payment**

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54 WHEATLAND COUNTY

0946 Harlowton H S **District ANB:** EL: 0 HS: 106
Located ANB: 106

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Wheatland County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,539.52	4,107.90	16,431.62	2,053.95
This Month's Payment - sent to Wheatland County				2,053.95
This Month's Payment for District				45,561.58

0947 Shawmut Elem **District ANB:** EL: 7 HS: 0
Located ANB: 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,276.81	2,455.36	9,821.45	1,227.68
This Month's Payment - sent to Wheatland County				1,227.68
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Wheatland County				304.20

* Entitlement has been recalculated

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0948 Judith Gap Elem **District ANB:** EL: 43 HS: 0
Located ANB: 36

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,616.27	1,923.26	7,693.01	961.63
This Month's Payment - sent to Wheatland County				961.63
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	175.44	701.76	87.72
This Month's Payment - sent to Wheatland County				87.72
Special Education (01-3115)				
ENTITLEMENT	5,799.30	1,159.86	4,639.44	579.93
This Month's Payment - sent to Wheatland County				579.93
This Month's Payment for District				17,504.90

0949 Judith Gap H S **District ANB:** EL: 0 HS: 24
Located ANB: 24

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,614.35	34,722.88	138,891.47	17,361.44
This Month's Payment - sent to Wheatland County				17,361.44



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0949 Judith Gap H S

District ANB: EL: 0 HS: 24
Located ANB: 24

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	13,180.99	2,636.20	10,544.79	1,318.10
This Month's Payment - sent to Wheatland County				1,318.10
At Risk Student (01-3112)				
ENTITLEMENT	358.70	71.74	286.96	35.87
This Month's Payment - sent to Wheatland County				35.87
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	97.92	391.68	48.96
This Month's Payment - sent to Wheatland County				48.96
Special Education (01-3115)				
ENTITLEMENT	3,452.94	690.58	2,762.36	345.29
This Month's Payment - sent to Wheatland County				345.29
This Month's Payment for District				19,109.66

* Entitlement has been recalculated

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September Payment

*****Final*****

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WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,273,988.54	254,797.72	1,019,190.82	127,398.86	127,398.86
Quality Educator (01-3111) ENTITLEMENT	150,892.33	30,178.48	120,713.85	15,089.24	15,089.24
At Risk Student (01-3112) ENTITLEMENT	20,455.63	4,091.12	16,364.51	2,045.56	2,045.56
Indian Education for All (01-3113) ENTITLEMENT	8,527.20	1,705.44	6,821.76	852.72	852.72
American Indian Achievement Gap (01-3114) ENTITLEMENT	2,000.00	400.00	1,600.00	200.00	200.00



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54 WHEATLAND COUNTY

County Summary

District ANB: EL: 288 HS: 130 K12: 0
County ANB: EL: 281 HS: 130 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	86,881.64	17,376.32	69,505.32	8,688.16	
					8,688.16
Elementary Payment					89,603.30
High School Payment					64,671.24
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					154,274.54