



**Payment Report
FY2008-09
December Payment**

*****Final*****

37 PONDERA COUNTY

0671 Dupuyer Elem **District ANB:** EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	16,564.20	24,846.33	4,141.05
This Month's Payment - sent to Pondera County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,844.50	2,737.80	4,106.70	684.45
This Month's Payment - sent to Pondera County				684.45
At Risk Student (01-3112)				
ENTITLEMENT	1,247.21	498.88	748.33	124.72
This Month's Payment - sent to Pondera County				124.72
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	122.40	183.60	30.60
This Month's Payment - sent to Pondera County				30.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Pondera County				200.00
Special Education (01-3115)				
ENTITLEMENT	1,338.30	535.32	802.98	133.83
This Month's Payment - sent to Pondera County				133.83

* Entitlement has been recalculated

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December Payment**

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37		PONDERA COUNTY			
0671 Dupuyer Elem		District ANB:	EL: 15	HS: 0	
		Located ANB:	15		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					5,314.65
0674 Conrad Elem		District ANB:	EL: 414	HS: 0	
		Located ANB:	414		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		966,215.53	386,486.20	579,729.33	96,621.55
This Month's Payment - sent to Pondera County					96,621.55
Quality Educator (01-3111)					
ENTITLEMENT		101,861.37	40,744.56	61,116.81	10,186.14
This Month's Payment - sent to Pondera County					10,186.14
At Risk Student (01-3112)					
ENTITLEMENT		11,163.36	4,465.36	6,698.00	1,116.34
This Month's Payment - sent to Pondera County					1,116.34
Indian Education for All (01-3113)					
ENTITLEMENT		8,445.60	3,378.24	5,067.36	844.56
This Month's Payment - sent to Pondera County					844.56

* Entitlement has been recalculated

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**Payment Report
FY2008-09
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37 PONDERA COUNTY

0675 Conrad H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,431.62	1,372.64	2,058.98	343.16
This Month's Payment - sent to Pondera County				343.16
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	1,803.36	2,705.04	450.84
This Month's Payment - sent to Pondera County				450.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Pondera County				60.00
Special Education (01-3115)				
ENTITLEMENT	32,862.70	13,145.08	19,717.62	3,286.27
This Month's Payment - sent to Pondera County				3,286.27
This Month's Payment for District				79,798.48

* Entitlement has been recalculated

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37 PONDERA COUNTY

0679 Valier Elem **District ANB:** EL: 151 HS: 0

Located ANB: 151

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	376,396.80	150,558.72	225,838.08	37,639.68
This Month's Payment - sent to Pondera County				37,639.68
Quality Educator (01-3111)				
ENTITLEMENT	36,123.75	14,449.52	21,674.23	3,612.38
This Month's Payment - sent to Pondera County				3,612.38
At Risk Student (01-3112)				
ENTITLEMENT	2,639.64	1,055.84	1,583.80	263.96
This Month's Payment - sent to Pondera County				263.96
Indian Education for All (01-3113)				
ENTITLEMENT	3,080.40	1,232.16	1,848.24	308.04
This Month's Payment - sent to Pondera County				308.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,800.00	2,720.00	4,080.00	680.00
This Month's Payment - sent to Pondera County				680.00
Special Education (01-3115)				
ENTITLEMENT	22,453.70	8,981.48	13,472.22	2,245.37
This Month's Payment - sent to Pondera County				2,245.37

* Entitlement has been recalculated

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37		PONDERA COUNTY			
0679 Valier Elem		District ANB: EL: 151 HS: 0			
		Located ANB: 151			
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					44,749.43
0680 Valier H S		District ANB: EL: 0 HS: 78			
		Located ANB: 78			
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	318,725.97	127,490.40	191,235.57	31,872.60	
This Month's Payment - sent to Pondera County					31,872.60
Quality Educator (01-3111)					
ENTITLEMENT	22,815.00	9,126.00	13,689.00	2,281.50	
This Month's Payment - sent to Pondera County					2,281.50
At Risk Student (01-3112)					
ENTITLEMENT	4,270.23	1,708.08	2,562.15	427.02	
This Month's Payment - sent to Pondera County					427.02
Indian Education for All (01-3113)					
ENTITLEMENT	1,591.20	636.48	954.72	159.12	
This Month's Payment - sent to Pondera County					159.12

* Entitlement has been recalculated

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37 PONDERA COUNTY

0680 Valier H S **District ANB:** EL: 0 HS: 78

Located ANB: 78

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	2,080.00	3,120.00	520.00
This Month's Payment - sent to Pondera County				520.00
Special Education (01-3115)				
ENTITLEMENT	10,260.30	4,104.12	6,156.18	1,026.03
This Month's Payment - sent to Pondera County				1,026.03
This Month's Payment for District				36,286.27

0684 Miami Elem **District ANB:** EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	14,035.96	21,053.90	3,508.99
This Month's Payment - sent to Pondera County				3,508.99
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Pondera County				304.20

* Entitlement has been recalculated

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37 PONDERA COUNTY

0684 Miami Elem **District ANB:** EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	97.92	146.88	24.48
This Month's Payment - sent to Pondera County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,784.40	713.76	1,070.64	178.44
This Month's Payment - sent to Pondera County				178.44
This Month's Payment for District				4,016.11

1226 Heart Butte K-12 Schools **District ANB:** EL: 108 HS: 58

Located ANB: 166

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	542,295.62	216,918.24	325,377.38	54,229.56
This Month's Payment - sent to Pondera County				54,229.56
Quality Educator (01-3111)				
ENTITLEMENT	78,285.87	31,314.36	46,971.51	7,828.59
This Month's Payment - sent to Pondera County				7,828.59

* Entitlement has been recalculated

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37 PONDERA COUNTY

1226 Heart Butte K-12 Schools

District ANB: EL: 108 HS: 58
Located ANB: 166

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	19,203.34	7,681.32	11,522.02	1,920.33
This Month's Payment - sent to Pondera County				1,920.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,386.40	1,354.56	2,031.84	338.64
This Month's Payment - sent to Pondera County				338.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	28,800.00	11,520.00	17,280.00	2,880.00
This Month's Payment - sent to Pondera County				2,880.00
Special Education (01-3115)				
ENTITLEMENT	22,602.40	9,040.96	13,561.44	2,260.24
This Month's Payment - sent to Pondera County				2,260.24
This Month's Payment for District				69,457.36

* Entitlement has been recalculated

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PONDERA COUNTY
9755 Big Sky SE Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	46,846.80	18,738.72	28,108.08	4,684.68
This Month's Payment - sent to Pondera County				4,684.68
Special Education (82-3233)				
ENTITLEMENT	367,002.00	146,800.80	220,201.20	36,700.20
This Month's Payment - sent to Pondera County				36,700.20
This Month's Payment for District				41,384.88

* Entitlement has been recalculated

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PONDERA COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,979,989.25	1,191,995.68	1,787,993.57	297,998.92	297,998.92
Quality Educator (01-3111) ENTITLEMENT	305,699.71	122,279.92	183,419.79	30,569.98	30,569.98
Quality Educator (82-3234) ENTITLEMENT	46,846.80	18,738.72	28,108.08	4,684.68	4,684.68
At Risk Student (01-3112) ENTITLEMENT	41,955.40	16,782.12	25,173.28	4,195.53	4,195.53
Indian Education for All (01-3113) ENTITLEMENT	21,562.80	8,625.12	12,937.68	2,156.28	2,156.28



**Payment Report
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37 PONDERA COUNTY

County Summary

District ANB: EL: 592 HS: 297 K12: 166
County ANB: EL: 592 HS: 299 K12: 255

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	45,400.00	18,160.00	27,240.00	4,540.00	
					4,540.00
Special Education (01-3115)					
ENTITLEMENT	170,053.33	68,021.32	102,032.01	17,005.33	
					17,005.33
Special Education (82-3233)					
ENTITLEMENT	367,002.00	146,800.80	220,201.20	36,700.20	
					36,700.20
Elementary Payment					170,923.93
High School Payment					116,084.75
K12 Payment					69,457.36
Coop Payment					41,384.88
County Payment					0.00
This Month's Payment					397,850.92