



**Payment Report
FY2008-09
December Payment**

*****Final*****

39 POWELL COUNTY

0712 Deer Lodge Elem **District ANB:** EL: 494 HS: 0

Located ANB: 489

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|--------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 1,153,835.65 | 461,534.28 | 692,301.37 | 115,383.57 |
| This Month's Payment - sent to Powell County | | | | 115,383.57 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 132,479.10 | 52,991.64 | 79,487.46 | 13,247.91 |
| This Month's Payment - sent to Powell County | | | | 13,247.91 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 20,514.73 | 8,205.88 | 12,308.85 | 2,051.47 |
| This Month's Payment - sent to Powell County | | | | 2,051.47 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 10,077.60 | 4,031.04 | 6,046.56 | 1,007.76 |
| This Month's Payment - sent to Powell County | | | | 1,007.76 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,800.00 | 720.00 | 1,080.00 | 180.00 |
| This Month's Payment - sent to Powell County | | | | 180.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 138,000.21 | 55,200.08 | 82,800.13 | 13,800.02 |
| This Month's Payment - sent to Powell County | | | | 13,800.02 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
December Payment**

*****Final*****

| | | | | |
|-----------------------------------|-----------------------------|---------------------------|------------------------------|----------------------------|
| 39 | POWELL COUNTY | | | |
| | 0712 Deer Lodge Elem | District ANB: | EL: 494 | HS: 0 |
| | | Located ANB: | 489 | |
| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | 145,670.73 |

0713 Powell County H S

District ANB: EL: 0 HS: 313
Located ANB: 308

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|------------------|---------------------------|------------------------------|----------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 942,640.75 | 377,056.32 | 565,584.43 | 94,264.08 |
| This Month's Payment - sent to Powell County | | | | 94,264.08 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 79,700.40 | 31,880.16 | 47,820.24 | 7,970.04 |
| This Month's Payment - sent to Powell County | | | | 7,970.04 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 9,152.27 | 3,660.92 | 5,491.35 | 915.23 |
| This Month's Payment - sent to Powell County | | | | 915.23 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 6,385.20 | 2,554.08 | 3,831.12 | 638.52 |
| This Month's Payment - sent to Powell County | | | | 638.52 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
December Payment**

*****Final*****

39 POWELL COUNTY

0713 Powell County H S **District ANB:** EL: 0 HS: 313

Located ANB: 308

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|--------------------|-----------------------|---------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,800.00 | 720.00 | 1,080.00 | 180.00 |
| This Month's Payment - sent to Powell County | | | | 180.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 77,587.88 | 31,035.16 | 46,552.72 | 7,758.79 |
| This Month's Payment - sent to Powell County | | | | 7,758.79 |
| This Month's Payment for District | | | | 111,726.66 |

0715 Ovando Elem **District ANB:** EL: 19 HS: 0

Located ANB: 19

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|--------------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 49,836.83 | 19,934.72 | 29,902.11 | 4,983.68 |
| This Month's Payment - sent to Powell County | | | | 4,983.68 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 6,236.10 | 2,494.44 | 3,741.66 | 623.61 |
| This Month's Payment - sent to Powell County | | | | 623.61 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
December Payment**

*****Final*****

39 POWELL COUNTY

0717 Helmville Elem **District ANB:** EL: 30 HS: 0
Located ANB: 30

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 9,278.10 | 3,711.24 | 5,566.86 | 927.81 |
| This Month's Payment - sent to Powell County | | | | 927.81 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 612.00 | 244.80 | 367.20 | 61.20 |
| This Month's Payment - sent to Powell County | | | | 61.20 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 7,525.58 | 3,010.24 | 4,515.34 | 752.56 |
| This Month's Payment - sent to Powell County | | | | 752.56 |
| This Month's Payment for District | | | | 9,041.75 |

0718 Garrison Elem **District ANB:** EL: 14 HS: 0
Located ANB: 14

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 39,303.73 | 15,721.48 | 23,582.25 | 3,930.37 |
| This Month's Payment - sent to Powell County | | | | 3,930.37 |

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
December Payment**

*****Final*****

39 POWELL COUNTY

0718 Garrison Elem **District ANB:** EL: 14 HS: 0
Located ANB: 14

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 8,265.11 | 3,306.04 | 4,959.07 | 826.51 |
| This Month's Payment - sent to Powell County | | | | 826.51 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 164.54 | 65.80 | 98.74 | 16.45 |
| This Month's Payment - sent to Powell County | | | | 16.45 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 285.60 | 114.24 | 171.36 | 28.56 |
| This Month's Payment - sent to Powell County | | | | 28.56 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 3,712.35 | 1,484.96 | 2,227.39 | 371.24 |
| This Month's Payment - sent to Powell County | | | | 371.24 |
| This Month's Payment for District | | | | 5,173.13 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
December Payment**

*****Final*****

39 POWELL COUNTY

0719 Elliston Elem **District ANB:** EL: 39 HS: 0

Located ANB: 39

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 91,946.92 | 36,778.76 | 55,168.16 | 9,194.69 |
| This Month's Payment - sent to Powell County | | | | 9,194.69 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 9,278.10 | 3,711.24 | 5,566.86 | 927.81 |
| This Month's Payment - sent to Powell County | | | | 927.81 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 2,306.17 | 922.48 | 1,383.69 | 230.62 |
| This Month's Payment - sent to Powell County | | | | 230.62 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 795.60 | 318.24 | 477.36 | 79.56 |
| This Month's Payment - sent to Powell County | | | | 79.56 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 8,211.42 | 3,284.56 | 4,926.86 | 821.14 |
| This Month's Payment - sent to Powell County | | | | 821.14 |
| This Month's Payment for District | | | | 11,253.82 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
December Payment**

*****Final*****

39 POWELL COUNTY

0720 Avon Elem **District ANB:** EL: 42 HS: 0

Located ANB: 42

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 98,260.34 | 39,304.12 | 58,956.22 | 9,826.03 |
| This Month's Payment - sent to Powell County | | | | 9,826.03 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 12,168.00 | 4,867.20 | 7,300.80 | 1,216.80 |
| This Month's Payment - sent to Powell County | | | | 1,216.80 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 3,416.26 | 1,366.52 | 2,049.74 | 341.63 |
| This Month's Payment - sent to Powell County | | | | 341.63 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 856.80 | 342.72 | 514.08 | 85.68 |
| This Month's Payment - sent to Powell County | | | | 85.68 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 8,603.85 | 3,441.56 | 5,162.29 | 860.39 |
| This Month's Payment - sent to Powell County | | | | 860.39 |
| This Month's Payment for District | | | | 12,330.53 |

* Entitlement has been recalculated

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**Payment Report
 FY2008-09
 December Payment**

*****Final*****

39 POWELL COUNTY

0721 Gold Creek Elem **District ANB:** EL: 6 HS: 0

Located ANB: 6

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 11,223.06 | 4,489.24 | 6,733.82 | 1,122.31 |
| This Month's Payment - sent to Powell County | | | | 1,122.31 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 3,194.10 | 1,277.64 | 1,916.46 | 319.41 |
| This Month's Payment - sent to Powell County | | | | 319.41 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 122.40 | 48.96 | 73.44 | 12.24 |
| This Month's Payment - sent to Powell County | | | | 12.24 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 892.20 | 356.88 | 535.32 | 89.22 |
| This Month's Payment - sent to Powell County | | | | 89.22 |
| This Month's Payment for District | | | | 1,543.18 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
December Payment

*****Final*****

39

POWELL COUNTY
9703 Great Divide Educ Serv

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Quality Educator (82-3234) | | | | |
| ENTITLEMENT | 40,863.19 | 16,345.28 | 24,517.91 | 4,086.32 |
| This Month's Payment - sent to Powell County | | | | 4,086.32 |
| Special Education (82-3233) | | | | |
| ENTITLEMENT | 402,390.69 | 160,956.28 | 241,434.41 | 40,239.07 |
| This Month's Payment - sent to Powell County | | | | 40,239.07 |
| This Month's Payment for District | | | | 44,325.39 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
December Payment**

*****Final*****

39

POWELL COUNTY

County Summary

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-------------------------------|----------------------------------|--------------------------------|------------|
| Direct State Aid (01-3110) ENTITLEMENT | 2,460,049.09 | 984,019.64 | 1,476,029.45 | 246,004.91 | 246,004.91 |
| Quality Educator (01-3111) ENTITLEMENT | 260,599.01 | 104,239.60 | 156,359.41 | 26,059.90 | 26,059.90 |
| Quality Educator (82-3234) ENTITLEMENT | 40,863.19 | 16,345.28 | 24,517.91 | 4,086.32 | 4,086.32 |
| At Risk Student (01-3112) ENTITLEMENT | 35,773.08 | 14,309.24 | 21,463.84 | 3,577.31 | 3,577.31 |
| Indian Education for All (01-3113) ENTITLEMENT | 19,522.80 | 7,809.12 | 11,713.68 | 1,952.28 | 1,952.28 |



**Payment Report
FY2008-09
December Payment**

*****Final*****

39 POWELL COUNTY

County Summary

District ANB: EL: 644 HS: 309 K12: 0
County ANB: EL: 639 HS: 308 K12: 0

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-------------------------------|----------------------------------|--------------------------------|------------|
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 3,600.00 | 1,440.00 | 2,160.00 | 360.00 | |
| | | | | | 360.00 |
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 247,358.79 | 98,943.56 | 148,415.23 | 24,735.89 | |
| | | | | | 24,735.89 |
| Special Education (82-3233) | | | | | |
| ENTITLEMENT | 402,390.69 | 160,956.28 | 241,434.41 | 40,239.07 | |
| | | | | | 40,239.07 |
| Elementary Payment | | | | | 190,963.63 |
| High School Payment | | | | | 111,726.66 |
| K12 Payment | | | | | 0.00 |
| Coop Payment | | | | | 44,325.39 |
| County Payment | | | | | 0.00 |
| This Month's Payment | | | | | 347,015.68 |