



Payment Report
FY2006-07
January Payment

*****Final*****

01 BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,203,520.21	1,601,760.10	1,601,760.11	320,352.02	320,352.02
Quality Educator (01-3111) ENTITLEMENT	195,376.00	97,488.00	97,888.00	19,537.60	19,537.60
At Risk Student (01-3112) ENTITLEMENT	48,319.77	24,159.85	24,159.92	4,831.97	4,831.97
Indian Education for All (01-3113) ENTITLEMENT	26,130.40	13,065.20	13,065.20	2,613.04	2,613.04
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,200.00	1,600.00	1,600.00	320.00	320.00



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01 BEAVERHEAD COUNTY

County Summary

District ANB: EL: 752 HS: 424 K12: 102
County ANB: EL: 748 HS: 424 K12: 104

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	249,462.32	124,731.15	124,731.17	24,946.23
				24,946.23
Elementary Payment				197,550.69
High School Payment				132,861.29
K12 Payment				42,188.88
Coop Payment				0.00
County Payment				0.00
This Month's Payment				372,600.86