



**Payment Report
FY2006-07
April Payment**

*****Final*****

01		BEAVERHEAD COUNTY			
0003 Grant Elem				District ANB:	EL: 21 HS: 0
				Located ANB:	21
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					5,900.51
0005 Dillon Elem				District ANB:	EL: 639 HS: 0
				Located ANB:	639
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT					
	1,385,951.19	1,108,760.96	277,190.23	138,595.12	
This Month's Payment - sent to Beaverhead County					138,595.12
Quality Educator (01-3111)					
ENTITLEMENT					
	90,626.00	72,500.80	18,125.20	9,062.60	
This Month's Payment - sent to Beaverhead County					9,062.60
At Risk Student (01-3112)					
ENTITLEMENT					
	26,773.69	21,418.96	5,354.73	2,677.37	
This Month's Payment - sent to Beaverhead County					2,677.37
Indian Education for All (01-3113)					
ENTITLEMENT					
	13,035.60	10,428.48	2,607.12	1,303.56	
This Month's Payment - sent to Beaverhead County					1,303.56

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY

0005 Dillon Elem **District ANB:** EL: 639 HS: 0
Located ANB: 639

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,920.00	480.00	240.00
This Month's Payment - sent to Beaverhead County				240.00
Special Education (01-3115)				
ENTITLEMENT	136,180.42	108,944.32	27,236.10	13,618.04
This Month's Payment - sent to Beaverhead County				13,618.04
This Month's Payment for District				165,496.69

0006 Beaverhead County H S **District ANB:** EL: 0 HS: 424
Located ANB: 424

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,163,924.08	931,139.28	232,784.80	116,392.41
This Month's Payment - sent to Beaverhead County				116,392.41
Quality Educator (01-3111)				
ENTITLEMENT	58,000.00	46,400.00	11,600.00	5,800.00
This Month's Payment - sent to Beaverhead County				5,800.00

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
		0006 Beaverhead County H S	District ANB:	EL: 0 HS: 424
			Located ANB:	424
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,681.24	10,944.96	2,736.28	1,368.12
This Month's Payment - sent to Beaverhead County				1,368.12
Indian Education for All (01-3113)				
ENTITLEMENT	8,649.60	6,919.68	1,729.92	864.96
This Month's Payment - sent to Beaverhead County				864.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Beaverhead County				60.00
Special Education (01-3115)				
ENTITLEMENT	83,757.98	67,006.40	16,751.58	8,375.80
This Month's Payment - sent to Beaverhead County				8,375.80
This Month's Payment for District				132,861.29

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
	0007 Wise River Elem		District ANB:	EL: 23 HS: 0
			Located ANB:	19
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	55,050.46	44,040.40	11,010.06	5,505.05
This Month's Payment - sent to Beaverhead County				5,505.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	469.20	375.36	93.84	46.92
This Month's Payment - sent to Beaverhead County				46.92
Special Education (01-3115)				
ENTITLEMENT	3,009.72	2,407.76	601.96	300.97
This Month's Payment - sent to Beaverhead County				300.97
This Month's Payment for District				6,252.94

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools			District ANB: EL: 65 HS: 39	
			Located ANB: 104	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	373,104.44	298,483.52	74,620.92	37,310.44
This Month's Payment - sent to Beaverhead County				37,310.44
Quality Educator (01-3111)				
* ENTITLEMENT	24,750.00	19,600.00	5,150.00	2,475.00
This Month's Payment - sent to Beaverhead County				2,475.00
At Risk Student (01-3112)				
ENTITLEMENT	7,294.21	5,835.36	1,458.85	729.42
This Month's Payment - sent to Beaverhead County				729.42
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	1,697.28	424.32	212.16
This Month's Payment - sent to Beaverhead County				212.16
Special Education (01-3115)				
ENTITLEMENT	14,618.64	11,694.88	2,923.76	1,461.86
This Month's Payment - sent to Beaverhead County				1,461.86
This Month's Payment for District				42,188.88

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY

0010 Wisdom Elem **District ANB:** EL: 23 HS: 0

Located ANB: 23

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	55,050.46	44,040.40	11,010.06	5,505.05
This Month's Payment - sent to Beaverhead County				5,505.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	469.20	375.36	93.84	46.92
This Month's Payment - sent to Beaverhead County				46.92
Special Education (01-3115)				
ENTITLEMENT	3,296.36	2,637.12	659.24	329.64
This Month's Payment - sent to Beaverhead County				329.64
This Month's Payment for District				6,281.61

* Entitlement has been recalculated

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01		BEAVERHEAD COUNTY			
		0012 Polaris Elem		District ANB: EL:	4 HS: 0
				Located ANB:	4
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	17,227.74	13,782.16	3,445.58	1,722.77	
This Month's Payment - sent to Beaverhead County				1,722.77	
Quality Educator (01-3111)					
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00	
This Month's Payment - sent to Beaverhead County				200.00	
At Risk Student (01-3112)					
ENTITLEMENT	274.19	219.36	54.83	27.42	
This Month's Payment - sent to Beaverhead County				27.42	
Indian Education for All (01-3113)					
ENTITLEMENT	100.00	80.00	20.00	10.00	
This Month's Payment - sent to Beaverhead County				10.00	
Special Education (01-3115)					
ENTITLEMENT	573.28	458.64	114.64	57.33	
This Month's Payment - sent to Beaverhead County				57.33	
This Month's Payment for District					2,017.52

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0014 Jackson Elem			District ANB:	EL: 20 HS: 0
			Located ANB:	20
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,080.60	39,264.48	9,816.12	4,908.06
This Month's Payment - sent to Beaverhead County				4,908.06
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	326.40	81.60	40.80
This Month's Payment - sent to Beaverhead County				40.80
Special Education (01-3115)				
ENTITLEMENT	2,149.80	1,719.84	429.96	214.98
This Month's Payment - sent to Beaverhead County				214.98
This Month's Payment for District				5,563.84

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0015 Reichle Elem				
District ANB: EL: 22 HS: 0				
Located ANB: 22				
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	53,060.60	42,448.48	10,612.12	5,306.06
This Month's Payment - sent to Beaverhead County				5,306.06
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	359.04	89.76	44.88
This Month's Payment - sent to Beaverhead County				44.88
Special Education (01-3115)				
ENTITLEMENT	2,866.40	2,293.12	573.28	286.64
This Month's Payment - sent to Beaverhead County				286.64
This Month's Payment for District				6,037.58

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,203,520.21	2,562,816.16	640,704.05	320,352.02	320,352.02
Quality Educator (01-3111) ENTITLEMENT	195,376.00	156,100.80	39,275.20	19,537.60	19,537.60
At Risk Student (01-3112) ENTITLEMENT	48,319.77	38,655.76	9,664.01	4,831.97	4,831.97
Indian Education for All (01-3113) ENTITLEMENT	26,130.40	20,904.32	5,226.08	2,613.04	2,613.04
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,200.00	2,560.00	640.00	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 April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	249,462.32	199,569.84	49,892.48	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