



**Payment Report
FY2006-07
September Payment**

*****Final*****

01 BEAVERHEAD COUNTY

0003 Grant Elem **District ANB:** EL: 21 HS: 0

Located ANB: 21

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	51,070.64	10,214.12	40,856.52	5,107.06
This Month's Payment - sent to Beaverhead County				5,107.06
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	296.44	59.28	237.16	29.64
This Month's Payment - sent to Beaverhead County				29.64
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	85.68	342.72	42.84
This Month's Payment - sent to Beaverhead County				42.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
Special Education (01-3115)				
ENTITLEMENT	3,009.72	601.94	2,407.78	300.97
This Month's Payment - sent to Beaverhead County				300.97

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
September Payment**

*****Final*****

01		BEAVERHEAD COUNTY			
0003 Grant Elem		District ANB:		EL: 21	HS: 0
		Located ANB:		21	
	Total Due	Paid Thru September	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 September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		1,385,951.19	277,190.24	1,108,760.95	138,595.12
This Month's Payment - sent to Beaverhead County					138,595.12
Quality Educator (01-3111)					
ENTITLEMENT		90,626.00	18,125.20	72,500.80	9,062.60
This Month's Payment - sent to Beaverhead County					9,062.60
At Risk Student (01-3112)					
ENTITLEMENT		26,773.69	5,354.74	21,418.95	2,677.37
This Month's Payment - sent to Beaverhead County					2,677.37
Indian Education for All (01-3113)					
ENTITLEMENT		13,035.60	2,607.12	10,428.48	1,303.56
This Month's Payment - sent to Beaverhead County					1,303.56

* Entitlement has been recalculated

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September Payment**

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01 BEAVERHEAD COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	480.00	1,920.00	240.00
This Month's Payment - sent to Beaverhead County				240.00
Special Education (01-3115)				
ENTITLEMENT	136,180.42	27,236.08	108,944.34	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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,163,924.08	232,784.82	931,139.26	116,392.41
This Month's Payment - sent to Beaverhead County				116,392.41
Quality Educator (01-3111)				
ENTITLEMENT	58,000.00	11,600.00	46,400.00	5,800.00
This Month's Payment - sent to Beaverhead County				5,800.00

* Entitlement has been recalculated

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**Payment Report
FY2006-07
September Payment**

*****Final*****

01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S			District ANB: EL: 0 HS: 424	
			Located ANB: 424	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,681.24	2,736.24	10,945.00	1,368.12
This Month's Payment - sent to Beaverhead County				1,368.12
Indian Education for All (01-3113)				
ENTITLEMENT	8,649.60	1,729.92	6,919.68	864.96
This Month's Payment - sent to Beaverhead County				864.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Beaverhead County				60.00
Special Education (01-3115)				
ENTITLEMENT	83,757.98	16,751.60	67,006.38	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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**Payment Report
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September Payment**

*****Final*****

01 BEAVERHEAD COUNTY

0009 Lima K-12 Schools

District ANB: EL: 65 HS: 39
Located ANB: 104

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	373,104.44	74,620.88	298,483.56	37,310.44
This Month's Payment - sent to Beaverhead County				37,310.44
Quality Educator (01-3111)				
* ENTITLEMENT	24,750.00	4,750.00	20,000.00	2,475.00
This Month's Payment - sent to Beaverhead County				2,475.00
At Risk Student (01-3112)				
ENTITLEMENT	7,294.21	1,458.84	5,835.37	729.42
This Month's Payment - sent to Beaverhead County				729.42
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	424.32	1,697.28	212.16
This Month's Payment - sent to Beaverhead County				212.16
Special Education (01-3115)				
ENTITLEMENT	14,618.64	2,923.72	11,694.92	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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	55,050.46	11,010.10	44,040.36	5,505.05
This Month's Payment - sent to Beaverhead County				5,505.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	469.20	93.84	375.36	46.92
This Month's Payment - sent to Beaverhead County				46.92
Special Education (01-3115)				
ENTITLEMENT	3,296.36	659.28	2,637.08	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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*****Final*****

01		BEAVERHEAD COUNTY			
		0012 Polaris Elem		District ANB: EL:	4 HS: 0
				Located ANB:	4
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		17,227.74	3,445.54	13,782.20	1,722.77
This Month's Payment - sent to Beaverhead County					1,722.77
Quality Educator (01-3111)					
ENTITLEMENT		2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Beaverhead County					200.00
At Risk Student (01-3112)					
ENTITLEMENT		274.19	54.84	219.35	27.42
This Month's Payment - sent to Beaverhead County					27.42
Indian Education for All (01-3113)					
ENTITLEMENT		100.00	20.00	80.00	10.00
This Month's Payment - sent to Beaverhead County					10.00
Special Education (01-3115)					
ENTITLEMENT		573.28	114.66	458.62	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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*****Final*****

01 BEAVERHEAD COUNTY

0014 Jackson Elem **District ANB:** EL: 20 HS: 0

Located ANB: 20

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,080.60	9,816.12	39,264.48	4,908.06
This Month's Payment - sent to Beaverhead County				4,908.06
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	81.60	326.40	40.80
This Month's Payment - sent to Beaverhead County				40.80
Special Education (01-3115)				
ENTITLEMENT	2,149.80	429.96	1,719.84	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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**Payment Report
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*****Final*****

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