



**Payment Report  
FY2006-07  
December Payment**

**\*\*\*Final\*\*\***

**01 BEAVERHEAD COUNTY**

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

**Located ANB:**      21

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	51,070.64	20,428.24	30,642.40	5,107.06
This Month's Payment - sent to Beaverhead County				5,107.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	296.44	118.56	177.88	29.64
This Month's Payment - sent to Beaverhead County				29.64
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	428.40	171.36	257.04	42.84
This Month's Payment - sent to Beaverhead County				42.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,009.72	1,203.88	1,805.84	300.97
This Month's Payment - sent to Beaverhead County				300.97

\* Entitlement has been recalculated

Office of Public Instruction

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December Payment**

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01		BEAVERHEAD COUNTY			
0003 Grant Elem		<b>District ANB:</b>		EL: 21	HS: 0
		<b>Located ANB:</b>		21	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District				5,900.51	
0005 Dillon Elem		<b>District ANB:</b>		EL: 639	HS: 0
		<b>Located ANB:</b>		639	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,385,951.19	554,380.48	831,570.71	138,595.12
This Month's Payment - sent to Beaverhead County					138,595.12
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		90,626.00	36,250.40	54,375.60	9,062.60
This Month's Payment - sent to Beaverhead County					9,062.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		26,773.69	10,709.48	16,064.21	2,677.37
This Month's Payment - sent to Beaverhead County					2,677.37
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		13,035.60	5,214.24	7,821.36	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 December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00
This Month's Payment - sent to Beaverhead County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	136,180.42	54,472.16	81,708.26	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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,163,924.08	465,569.64	698,354.44	116,392.41
This Month's Payment - sent to Beaverhead County				116,392.41
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	58,000.00	23,200.00	34,800.00	5,800.00
This Month's Payment - sent to Beaverhead County				5,800.00

\* Entitlement has been recalculated

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<b>01 BEAVERHEAD COUNTY</b>				
		<b>0006 Beaverhead County H S</b>	<b>District ANB:</b>	EL: 0 HS: 424
			<b>Located ANB:</b>	424
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	13,681.24	5,472.48	8,208.76	1,368.12
This Month's Payment - sent to Beaverhead County				1,368.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,649.60	3,459.84	5,189.76	864.96
This Month's Payment - sent to Beaverhead County				864.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Beaverhead County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	83,757.98	33,503.20	50,254.78	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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<b>01 BEAVERHEAD COUNTY</b>				
	<b>0007 Wise River Elem</b>			<b>District ANB:</b> EL: 23 HS: 0
				<b>Located ANB:</b> 19
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	55,050.46	22,020.20	33,030.26	5,505.05
This Month's Payment - sent to Beaverhead County				5,505.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	469.20	187.68	281.52	46.92
This Month's Payment - sent to Beaverhead County				46.92
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,009.72	1,203.88	1,805.84	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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	373,104.44	149,241.76	223,862.68	37,310.44
This Month's Payment - sent to Beaverhead County				37,310.44
<b>Quality Educator (01-3111)</b>				
* ENTITLEMENT	24,750.00	9,700.00	15,050.00	2,475.00
This Month's Payment - sent to Beaverhead County				2,475.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,294.21	2,917.68	4,376.53	729.42
This Month's Payment - sent to Beaverhead County				729.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,121.60	848.64	1,272.96	212.16
This Month's Payment - sent to Beaverhead County				212.16
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,618.64	5,847.44	8,771.20	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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**\*\*\*Final\*\*\***

<b>01 BEAVERHEAD COUNTY</b>				
<b>0010 Wisdom Elem</b>				
<b>District ANB: EL: 23 HS: 0</b>				
<b>Located ANB: 23</b>				
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	55,050.46	22,020.20	33,030.26	5,505.05
This Month's Payment - sent to Beaverhead County				5,505.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	469.20	187.68	281.52	46.92
This Month's Payment - sent to Beaverhead County				46.92
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,296.36	1,318.56	1,977.80	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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<b>01 BEAVERHEAD COUNTY</b>				
	<b>0012 Polaris Elem</b>			<b>District ANB: EL:</b> 4 HS: 0
				<b>Located ANB:</b> 4
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	17,227.74	6,891.08	10,336.66	1,722.77
This Month's Payment - sent to Beaverhead County				1,722.77
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Beaverhead County				200.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	274.19	109.68	164.51	27.42
This Month's Payment - sent to Beaverhead County				27.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Beaverhead County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	573.28	229.32	343.96	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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	49,080.60	19,632.24	29,448.36	4,908.06
This Month's Payment - sent to Beaverhead County				4,908.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	408.00	163.20	244.80	40.80
This Month's Payment - sent to Beaverhead County				40.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,149.80	859.92	1,289.88	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\*\*\***

<b>01 BEAVERHEAD COUNTY</b>				
<b>0015 Reichle Elem</b>				
<b>District ANB: EL: 22 HS: 0</b>				
<b>Located ANB: 22</b>				
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	53,060.60	21,224.24	31,836.36	5,306.06
This Month's Payment - sent to Beaverhead County				5,306.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	448.80	179.52	269.28	44.88
This Month's Payment - sent to Beaverhead County				44.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,866.40	1,146.56	1,719.84	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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