



**Year To Date Payment Report**  
**FY2006-07**  
**June Payment**

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

**01 BEAVERHEAD COUNTY**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	93,057.36	93,057.36	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	55,826.68	55,826.68	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>County Block Grant (7820)</b>				
ENTITLEMENT	28,923.31	28,923.31	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
This Month's Payment for District				0.00

**0003 Grant Elem**

**District ANB:** EL: 21 HS: 0  
**Located ANB:** 21

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	51,070.64	51,070.64	0.00	10,214.16
This Month's Payment - sent to Beaverhead County				10,214.16

\* Entitlement has been recalculated

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**Year To Date Payment Report  
FY2006-07  
June Payment**

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

**01 BEAVERHEAD COUNTY**

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

**Located ANB:**      21

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Beaverhead County				800.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	296.44	296.44	0.00	59.32
This Month's Payment - sent to Beaverhead County				59.32
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	428.40	428.40	0.00	85.68
This Month's Payment - sent to Beaverhead County				85.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Beaverhead County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,009.72	3,009.72	0.00	601.96
This Month's Payment - sent to Beaverhead County				601.96
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	7,651.78	7,651.78	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2006-07**  
**June Payment**

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

**01 BEAVERHEAD COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	13,035.60	13,035.60	0.00	2,607.12
This Month's Payment - sent to Beaverhead County				2,607.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	2,400.00	0.00	480.00
This Month's Payment - sent to Beaverhead County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	136,180.42	136,180.42	0.00	27,236.10
This Month's Payment - sent to Beaverhead County				27,236.10
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	399,730.78	399,730.78	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	325,374.27	325,374.27	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	7,119.38	7,119.38	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report  
FY2006-07  
June Payment**

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

**01 BEAVERHEAD COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	98,767.00	98,767.00	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>OTO Indian Ed for All (15-3650)</b>				
ENTITLEMENT	30,422.99	30,422.99	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	18,324.24	18,324.24	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
This Month's Payment for District				330,993.38

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,163,924.08	1,163,924.08	0.00	232,784.80
This Month's Payment - sent to Beaverhead County				232,784.80

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2006-07**  
**June Payment**

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

**01 BEAVERHEAD COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	58,000.00	58,000.00	0.00	11,600.00
This Month's Payment - sent to Beaverhead County				11,600.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	13,681.24	13,681.24	0.00	2,736.28
This Month's Payment - sent to Beaverhead County				2,736.28
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,649.60	8,649.60	0.00	1,729.92
This Month's Payment - sent to Beaverhead County				1,729.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Beaverhead County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	83,757.98	83,757.98	0.00	16,751.58
This Month's Payment - sent to Beaverhead County				16,751.58
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	322,072.40	322,072.40	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2006-07**  
**June Payment**

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

01	BEAVERHEAD COUNTY			
	0006 Beaverhead County H S	District ANB:	EL: 0 HS: 424	
		Located ANB:	424	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	225,856.60	225,856.60	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	8,622.04	8,622.04	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	24,017.91	24,017.91	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	65,872.00	65,872.00	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>OTO Indian Ed for All (15-3650)</b>				
ENTITLEMENT	20,186.78	20,186.78	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	14,894.61	14,894.61	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report  
FY2006-07  
June Payment**

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

<b>01 BEAVERHEAD COUNTY</b>				
<b>0006 Beaverhead County H S</b>				
<b>District ANB: EL: 0 HS: 424</b>				
<b>Located ANB: 424</b>				
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	73,292.68	73,292.68	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	80,075.14	80,075.14	0.00	80,075.14
This Month's Payment - sent to Beaverhead County				80,075.14
This Month's Payment for District				345,797.72

<b>0007 Wise River Elem</b>				
<b>District ANB: EL: 23 HS: 0</b>				
<b>Located ANB: 19</b>				
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	55,050.46	55,050.46	0.00	11,010.06
This Month's Payment - sent to Beaverhead County				11,010.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Beaverhead County				800.00

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**June Payment**

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

**01 BEAVERHEAD COUNTY**

**0007 Wise River Elem**      **District ANB:** EL:      23 HS:      0

**Located ANB:**      19

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	469.20	469.20	0.00	93.84
This Month's Payment - sent to Beaverhead County				93.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,009.72	3,009.72	0.00	601.96
This Month's Payment - sent to Beaverhead County				601.96
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	3,581.22	3,581.22	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	10,252.95	10,252.95	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	25.96	25.96	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	4,519.00	4,519.00	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report  
FY2006-07  
June Payment**

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

<b>01 BEAVERHEAD COUNTY</b>				
<b>0007 Wise River Elem</b>				
<b>District ANB: EL: 23 HS: 0</b>				
<b>Located ANB: 19</b>				
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>OTO Indian Ed for All (15-3650)</b>				
ENTITLEMENT	1,095.05	1,095.05	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	700.21	700.21	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	889.81	889.81	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	630.64	630.64	0.00	630.64
This Month's Payment - sent to Beaverhead County				630.64
This Month's Payment for District				13,136.50

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2006-07**  
**June Payment**

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

**01 BEAVERHEAD COUNTY**

**0009 Lima K-12 Schools**

**District ANB:** EL: 65 HS: 39

**Located ANB:** 104

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	373,104.44	373,104.44	0.00	74,620.92
This Month's Payment - sent to Beaverhead County				74,620.92
<b>Quality Educator (01-3111)</b>				
* ENTITLEMENT	24,750.00	24,750.00	0.00	5,150.00
This Month's Payment - sent to Beaverhead County				5,150.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,294.21	7,294.21	0.00	1,458.85
This Month's Payment - sent to Beaverhead County				1,458.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,121.60	2,121.60	0.00	424.32
This Month's Payment - sent to Beaverhead County				424.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,618.64	14,618.64	0.00	2,923.76
This Month's Payment - sent to Beaverhead County				2,923.76
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	121,250.85	121,250.85	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**June Payment**

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

**01 BEAVERHEAD COUNTY**

**0009 Lima K-12 Schools**

**District ANB:** EL: 65 HS: 39

**Located ANB:** 104

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	45,585.14	45,585.14	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	3,366.65	3,366.65	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	17,912.00	17,912.00	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>OTO Indian Ed for All (15-3650)</b>				
ENTITLEMENT	4,951.48	4,951.48	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	4,700.16	4,700.16	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	14,077.09	14,077.09	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report  
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**\*\*\*Final\*\*\***

<b>01</b>	<b>BEAVERHEAD COUNTY</b>			
	<b>0009 Lima K-12 Schools</b>		<b>District ANB:</b>	EL: 65 HS: 39
			<b>Located ANB:</b>	104
		<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
	<b>Total Due</b>			
<b>Transportation 2nd Semester (10-3210)</b>				
	ENTITLEMENT	14,137.28	14,137.28	0.00
	This Month's Payment - sent to Beaverhead County			14,137.28
	This Month's Payment for District			98,715.13
<hr/>				
	<b>0010 Wisdom Elem</b>		<b>District ANB:</b>	EL: 23 HS: 0
			<b>Located ANB:</b>	23
		<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
	<b>Total Due</b>			
<b>Direct State Aid (01-3110)</b>				
	ENTITLEMENT	55,050.46	55,050.46	0.00
	This Month's Payment - sent to Beaverhead County			11,010.06
<b>Quality Educator (01-3111)</b>				
	ENTITLEMENT	4,000.00	4,000.00	0.00
	This Month's Payment - sent to Beaverhead County			800.00
<b>Indian Education for All (01-3113)</b>				
	ENTITLEMENT	469.20	469.20	0.00
	This Month's Payment - sent to Beaverhead County			93.84

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**01 BEAVERHEAD COUNTY**

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

**Located ANB:**      23

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,296.36	3,296.36	0.00	659.24
This Month's Payment - sent to Beaverhead County				659.24
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	13,540.62	13,540.62	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	177.79	177.79	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	4,519.00	4,519.00	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>OTO Indian Ed for All (15-3650)</b>				
ENTITLEMENT	1,095.05	1,095.05	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	703.07	703.07	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

\* 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 June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	2,116.84	2,116.84	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	2,541.20	2,541.20	0.00	2,541.20
This Month's Payment - sent to Beaverhead County				2,541.20
This Month's Payment for District				15,104.34

**0012 Polaris Elem**      **District ANB:** EL:      4    HS:      0

**Located ANB:**                      4

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	17,227.74	17,227.74	0.00	3,445.58
This Month's Payment - sent to Beaverhead County				3,445.58
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Beaverhead County				400.00

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**\*\*\*Final\*\*\***

**01 BEAVERHEAD COUNTY**

**0012 Polaris Elem**      **District ANB:** EL:      4 HS:      0

**Located ANB:**      4

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	274.19	274.19	0.00	54.83
This Month's Payment - sent to Beaverhead County				54.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	573.28	573.28	0.00	114.64
This Month's Payment - sent to Beaverhead County				114.64
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	3,608.04	3,608.04	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	1,612.00	1,612.00	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>OTO Indian Ed for All (15-3650)</b>				
ENTITLEMENT	190.45	190.45	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**June Payment**

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

**01 BEAVERHEAD COUNTY**

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

**Located ANB:**      20

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Beaverhead County				800.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	408.00	408.00	0.00	81.60
This Month's Payment - sent to Beaverhead County				81.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,149.80	2,149.80	0.00	429.96
This Month's Payment - sent to Beaverhead County				429.96
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	8,300.06	8,300.06	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	8,833.55	8,833.55	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	347.72	347.72	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

\* 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 June	Remaining Balance Due	Monthly Payment Due
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	4,060.00	4,060.00	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>OTO Indian Ed for All (15-3650)</b>				
ENTITLEMENT	952.22	952.22	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	621.71	621.71	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	602.71	602.71	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	596.84	596.84	0.00	596.84
This Month's Payment - sent to Beaverhead County				596.84
This Month's Payment for District				11,724.52

\* Entitlement has been recalculated

Office of Public Instruction

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**Year To Date Payment Report**  
**FY2006-07**  
**June Payment**

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

**01 BEAVERHEAD COUNTY**

**0015 Reichle Elem**      **District ANB:** EL:      22 HS:      0

**Located ANB:**      22

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	53,060.60	53,060.60	0.00	10,612.12
This Month's Payment - sent to Beaverhead County				10,612.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Beaverhead County				800.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	448.80	448.80	0.00	89.76
This Month's Payment - sent to Beaverhead County				89.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,866.40	2,866.40	0.00	573.28
This Month's Payment - sent to Beaverhead County				573.28
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	22,180.62	22,180.62	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	5,199.02	5,199.02	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

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**Year To Date Payment Report  
FY2006-07  
June Payment**

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

01		BEAVERHEAD COUNTY			
		0015 Reichle Elem		District ANB: EL:	22 HS: 0
				Located ANB:	22
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	4,366.00	4,366.00	0.00	0.00	
This Month's Payment - sent to Beaverhead County				0.00	
<b>OTO Indian Ed for All (15-3650)</b>					
ENTITLEMENT	1,047.44	1,047.44	0.00	0.00	
This Month's Payment - sent to Beaverhead County				0.00	
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	675.47	675.47	0.00	0.00	
This Month's Payment - sent to Beaverhead County				0.00	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	2,725.32	2,725.32	0.00	0.00	
This Month's Payment - sent to Beaverhead County				0.00	
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	2,661.19	2,661.19	0.00	2,661.19	
This Month's Payment - sent to Beaverhead County				2,661.19	
This Month's Payment for District					14,736.35

\* Entitlement has been recalculated

Office of Public Instruction

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