



**Payment Report
FY2008-09
December Payment**

*****Final*****

01 BEAVERHEAD COUNTY				
	0003 Grant Elem		District ANB: EL:	14 HS: 0
			Located ANB:	14
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	15,721.48	23,582.25	3,930.37
This Month's Payment - sent to Beaverhead County				3,930.37
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Beaverhead County				304.20
At Risk Student (01-3112)				
ENTITLEMENT	257.51	103.00	154.51	25.75
This Month's Payment - sent to Beaverhead County				25.75
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	114.24	171.36	28.56
This Month's Payment - sent to Beaverhead County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,635.70	654.28	981.42	163.57
This Month's Payment - sent to Beaverhead County				163.57
This Month's Payment for District				4,452.45

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
December Payment**

*****Final*****

01 BEAVERHEAD COUNTY

0005 Dillon Elem **District ANB:** EL: 693 HS: 0

Located ANB: 693

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,577,390.32	630,956.12	946,434.20	157,739.03
This Month's Payment - sent to Beaverhead County				157,739.03
Quality Educator (01-3111)				
ENTITLEMENT	151,035.30	60,414.12	90,621.18	15,103.53
This Month's Payment - sent to Beaverhead County				15,103.53
At Risk Student (01-3112)				
ENTITLEMENT	22,974.05	9,189.64	13,784.41	2,297.41
This Month's Payment - sent to Beaverhead County				2,297.41
Indian Education for All (01-3113)				
ENTITLEMENT	14,137.20	5,654.88	8,482.32	1,413.72
This Month's Payment - sent to Beaverhead County				1,413.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Beaverhead County				80.00
Special Education (01-3115)				
ENTITLEMENT	171,695.37	68,678.16	103,017.21	17,169.54
This Month's Payment - sent to Beaverhead County				17,169.54

* Entitlement has been recalculated

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**Payment Report
FY2008-09
December Payment**

*****Final*****

01 BEAVERHEAD COUNTY				
		0005 Dillon Elem	District ANB:	EL: 693 HS: 0
			Located ANB:	693
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				193,803.23
<hr/>				
		0006 Beaverhead County H S	District ANB:	EL: 0 HS: 391
			Located ANB:	391
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	1,146,999.09	458,799.64	688,199.45	114,699.91
This Month's Payment - sent to Beaverhead County				114,699.91
Quality Educator (01-3111)				
ENTITLEMENT				
	82,130.96	32,852.40	49,278.56	8,213.10
This Month's Payment - sent to Beaverhead County				8,213.10
At Risk Student (01-3112)				
ENTITLEMENT				
	12,019.25	4,807.72	7,211.53	1,201.93
This Month's Payment - sent to Beaverhead County				1,201.93
Indian Education for All (01-3113)				
ENTITLEMENT				
	7,976.40	3,190.56	4,785.84	797.64
This Month's Payment - sent to Beaverhead County				797.64

* Entitlement has been recalculated

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**Payment Report
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December Payment**

*****Final*****

01 BEAVERHEAD COUNTY				
	0007 Wise River Elem			District ANB: EL: 21 HS: 0
				Located ANB: 21
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	171.36	257.04	42.84
This Month's Payment - sent to Beaverhead County				42.84
Special Education (01-3115)				
ENTITLEMENT	2,825.30	1,130.12	1,695.18	282.53
This Month's Payment - sent to Beaverhead County				282.53
This Month's Payment for District				6,338.72

	0009 Lima K-12 Schools			District ANB: EL: 62 HS: 34
				Located ANB: 96
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	379,295.51	151,718.20	227,577.31	37,929.55
This Month's Payment - sent to Beaverhead County				37,929.55
Quality Educator (01-3111)				
ENTITLEMENT	35,743.50	14,297.40	21,446.10	3,574.35
This Month's Payment - sent to Beaverhead County				3,574.35

* Entitlement has been recalculated

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**Payment Report
FY2008-09
December Payment**

*****Final*****

01 BEAVERHEAD COUNTY

0009 Lima K-12 Schools

District ANB: EL: 62 HS: 34
Located ANB: 96

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,919.05	2,767.64	4,151.41	691.91
This Month's Payment - sent to Beaverhead County				691.91
Indian Education for All (01-3113)				
ENTITLEMENT	1,958.40	783.36	1,175.04	195.84
This Month's Payment - sent to Beaverhead County				195.84
Special Education (01-3115)				
ENTITLEMENT	12,639.50	5,055.80	7,583.70	1,263.95
This Month's Payment - sent to Beaverhead County				1,263.95
This Month's Payment for District				43,655.60

0010 Wisdom Elem

District ANB: EL: 18 HS: 0
Located ANB: 15

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	19,092.16	28,638.23	4,773.04
This Month's Payment - sent to Beaverhead County				4,773.04

* Entitlement has been recalculated

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**Payment Report
FY2008-09
December Payment**

*****Final*****

01 BEAVERHEAD COUNTY				
0010 Wisdom Elem			District ANB: EL:	18 HS: 0
			Located ANB:	15
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	2,433.60	3,650.40	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	146.88	220.32	36.72
This Month's Payment - sent to Beaverhead County				36.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
Special Education (01-3115)				
ENTITLEMENT	2,081.80	832.72	1,249.08	208.18
This Month's Payment - sent to Beaverhead County				208.18
This Month's Payment for District				5,646.34

* Entitlement has been recalculated

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**Payment Report
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December Payment**

*****Final*****

01 BEAVERHEAD COUNTY

0014 Jackson Elem **District ANB:** EL: 15 HS: 0
Located ANB: 15

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	16,564.20	24,846.33	4,141.05
This Month's Payment - sent to Beaverhead County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	2,433.60	3,650.40	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	122.40	183.60	30.60
This Month's Payment - sent to Beaverhead County				30.60
Special Education (01-3115)				
ENTITLEMENT	2,081.80	832.72	1,249.08	208.18
This Month's Payment - sent to Beaverhead County				208.18
This Month's Payment for District				4,988.23

* Entitlement has been recalculated

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**Payment Report
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December Payment**

*****Final*****

01 BEAVERHEAD COUNTY

0015 Reichle Elem

District ANB: EL: 21 HS: 0

Located ANB: 21

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	54,049.45	21,619.80	32,429.65	5,404.95
This Month's Payment - sent to Beaverhead County				5,404.95
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	2,433.60	3,650.40	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	171.36	257.04	42.84
This Month's Payment - sent to Beaverhead County				42.84
Special Education (01-3115)				
ENTITLEMENT	2,379.20	951.68	1,427.52	237.92
This Month's Payment - sent to Beaverhead County				237.92
This Month's Payment for District				6,294.11

* Entitlement has been recalculated

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Payment Report
FY2008-09
December Payment

*****Final*****

01 BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,340,228.47	1,336,091.40	2,004,137.07	334,022.85	334,022.85
Quality Educator (01-3111) ENTITLEMENT	296,287.76	118,515.12	177,772.64	29,628.78	29,628.78
At Risk Student (01-3112) ENTITLEMENT	42,169.86	16,868.00	25,301.86	4,217.00	4,217.00
Indian Education for All (01-3113) ENTITLEMENT	25,887.60	10,355.04	15,532.56	2,588.76	2,588.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	2,400.00	960.00	1,440.00	240.00	240.00



**Payment Report
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December Payment**

*****Final*****

01 BEAVERHEAD COUNTY

County Summary

District ANB: EL: 782 HS: 391 K12: 96
County ANB: EL: 779 HS: 391 K12: 96

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	257,991.66	103,196.68	154,794.98	25,799.17
				25,799.17
Elementary Payment				221,523.08
High School Payment				131,317.88
K12 Payment				43,655.60
Coop Payment				0.00
County Payment				0.00
This Month's Payment				396,496.56