



**Payment Report**  
**FY2008-09**  
**January Payment**

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

<b>01 BEAVERHEAD COUNTY</b>				
	<b>0003 Grant Elem</b>		<b>District ANB:</b>	EL: 14 HS: 0
			<b>Located ANB:</b>	14
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	39,303.73	19,651.85	19,651.88	3,930.37
This Month's Payment - sent to Beaverhead County				3,930.37
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Beaverhead County				304.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	257.51	128.75	128.76	25.75
This Month's Payment - sent to Beaverhead County				25.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	142.80	142.80	28.56
This Month's Payment - sent to Beaverhead County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,635.70	817.85	817.85	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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**01 BEAVERHEAD COUNTY**

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

**Located ANB:** 693

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,577,390.32	788,695.15	788,695.17	157,739.03
This Month's Payment - sent to Beaverhead County				157,739.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	151,035.30	75,517.65	75,517.65	15,103.53
This Month's Payment - sent to Beaverhead County				15,103.53
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	22,974.05	11,487.05	11,487.00	2,297.41
This Month's Payment - sent to Beaverhead County				2,297.41
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	14,137.20	7,068.60	7,068.60	1,413.72
This Month's Payment - sent to Beaverhead County				1,413.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Beaverhead County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	171,695.37	85,847.70	85,847.67	17,169.54
This Month's Payment - sent to Beaverhead County				17,169.54

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01		BEAVERHEAD COUNTY			
0005 Dillon Elem		<b>District ANB:</b>	EL: 693	HS: 0	
		<b>Located ANB:</b>	693		
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District					193,803.23
0006 Beaverhead County H S		<b>District ANB:</b>	EL: 0	HS: 391	
		<b>Located ANB:</b>	391		
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,146,999.09	573,499.55	573,499.54	114,699.91
This Month's Payment - sent to Beaverhead County					114,699.91
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		82,130.96	41,065.50	41,065.46	8,213.10
This Month's Payment - sent to Beaverhead County					8,213.10
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		12,019.25	6,009.65	6,009.60	1,201.93
This Month's Payment - sent to Beaverhead County					1,201.93
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		7,976.40	3,988.20	3,988.20	797.64
This Month's Payment - sent to Beaverhead County					797.64

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<b>01 BEAVERHEAD COUNTY</b>				
<b>0007 Wise River Elem</b>			<b>District ANB:</b>	EL: 21 HS: 0
			<b>Located ANB:</b>	21
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	428.40	214.20	214.20	42.84
This Month's Payment - sent to Beaverhead County				42.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,825.30	1,412.65	1,412.65	282.53
This Month's Payment - sent to Beaverhead County				282.53
This Month's Payment for District				6,338.72

<b>0009 Lima K-12 Schools</b>				
			<b>District ANB:</b>	EL: 62 HS: 34
			<b>Located ANB:</b>	96
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	379,295.51	189,647.75	189,647.76	37,929.55
This Month's Payment - sent to Beaverhead County				37,929.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,743.50	17,871.75	17,871.75	3,574.35
This Month's Payment - sent to Beaverhead County				3,574.35

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**01 BEAVERHEAD COUNTY**

**0009 Lima K-12 Schools**      **District ANB:** EL: 62 HS: 34  
**Located ANB:** 96

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,919.05	3,459.55	3,459.50	691.91
This Month's Payment - sent to Beaverhead County				691.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,958.40	979.20	979.20	195.84
This Month's Payment - sent to Beaverhead County				195.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,639.50	6,319.75	6,319.75	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 January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	47,730.39	23,865.20	23,865.19	4,773.04
This Month's Payment - sent to Beaverhead County				4,773.04

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<b>01 BEAVERHEAD COUNTY</b>				
	<b>0010 Wisdom Elem</b>		<b>District ANB:</b>	EL: 18 HS: 0
			<b>Located ANB:</b>	15
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	3,042.00	3,042.00	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	367.20	183.60	183.60	36.72
This Month's Payment - sent to Beaverhead County				36.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,081.80	1,040.90	1,040.90	208.18
This Month's Payment - sent to Beaverhead County				208.18
This Month's Payment for District				5,646.34

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**01 BEAVERHEAD COUNTY**

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	41,410.53	20,705.25	20,705.28	4,141.05
This Month's Payment - sent to Beaverhead County				4,141.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	3,042.00	3,042.00	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	153.00	153.00	30.60
This Month's Payment - sent to Beaverhead County				30.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,081.80	1,040.90	1,040.90	208.18
This Month's Payment - sent to Beaverhead County				208.18
This Month's Payment for District				4,988.23

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**01 BEAVERHEAD COUNTY**

**0015 Reichle Elem**      **District ANB:** EL: 21 HS: 0

**Located ANB:** 21

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	54,049.45	27,024.75	27,024.70	5,404.95
This Month's Payment - sent to Beaverhead County				5,404.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	3,042.00	3,042.00	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	428.40	214.20	214.20	42.84
This Month's Payment - sent to Beaverhead County				42.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,379.20	1,189.60	1,189.60	237.92
This Month's Payment - sent to Beaverhead County				237.92
This Month's Payment for District				6,294.11

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**01 BEAVERHEAD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	3,340,228.47	1,670,114.25	1,670,114.22	334,022.85	334,022.85
<b>Quality Educator (01-3111)</b> ENTITLEMENT	296,287.76	148,143.90	148,143.86	29,628.78	29,628.78
<b>At Risk Student (01-3112)</b> ENTITLEMENT	42,169.86	21,085.00	21,084.86	4,217.00	4,217.00
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	25,887.60	12,943.80	12,943.80	2,588.76	2,588.76
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	2,400.00	1,200.00	1,200.00	240.00	240.00



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**01 BEAVERHEAD COUNTY**

**County Summary**

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

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	257,991.66	128,995.85	128,995.81	25,799.17
				25,799.17
<b>Elementary Payment</b>				221,523.08
<b>High School Payment</b>				131,317.88
<b>K12 Payment</b>				43,655.60
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				396,496.56