



**Payment Report  
FY2008-09  
March Payment**

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

**01 BEAVERHEAD COUNTY**

**0003 Grant Elem**      **District ANB:** EL: 14 HS: 0

**Located ANB:** 14

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	39,303.73	27,512.59	11,791.14	3,930.37
This Month's Payment - sent to Beaverhead County				3,930.37
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Beaverhead County				304.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	257.51	180.25	77.26	25.75
This Month's Payment - sent to Beaverhead County				25.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	199.92	85.68	28.56
This Month's Payment - sent to Beaverhead County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,635.70	1,144.99	490.71	163.57
This Month's Payment - sent to Beaverhead County				163.57
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,394.35	3,394.35	0.00	3,394.35
This Month's Payment - sent to Beaverhead County				3,394.35

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report  
FY2008-09  
March 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 March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				7,846.80
<hr/>				
	<b>0005 Dillon Elem</b>		<b>District ANB:</b>	EL: 693 HS: 0
			<b>Located ANB:</b>	693
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,577,390.32	1,104,173.21	473,217.11	157,739.03
This Month's Payment - sent to Beaverhead County				157,739.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	151,035.30	105,724.71	45,310.59	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	16,081.87	6,892.18	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	9,896.04	4,241.16	1,413.72
This Month's Payment - sent to Beaverhead County				1,413.72

\* Entitlement has been recalculated

Office of Public Instruction



**Payment Report  
FY2008-09  
March Payment**

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

**01 BEAVERHEAD COUNTY**

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Beaverhead County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	171,695.37	120,186.78	51,508.59	17,169.54
This Month's Payment - sent to Beaverhead County				17,169.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	50.00	50.00	0.00	50.00
This Month's Payment - sent to Beaverhead County				50.00
This Month's Payment for District				193,853.23

**0006 Beaverhead County H S**      **District ANB:** EL: 0 HS: 391  
**Located ANB:** 391

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,146,999.09	802,899.37	344,099.72	114,699.91
This Month's Payment - sent to Beaverhead County				114,699.91

\* Entitlement has been recalculated  
Office of Public Instruction  
3/23/2009 12:10:05 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
March Payment**

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

**01 BEAVERHEAD COUNTY**

**0006 Beaverhead County H S**      **District ANB:** EL:      0 HS:      391

**Located ANB:**      391

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	82,130.96	57,491.70	24,639.26	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	8,413.51	3,605.74	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	5,583.48	2,392.92	797.64
This Month's Payment - sent to Beaverhead County				797.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Beaverhead County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	62,652.99	43,857.10	18,795.89	6,265.30
This Month's Payment - sent to Beaverhead County				6,265.30
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	80,728.40	80,728.40	0.00	80,728.40
This Month's Payment - sent to Beaverhead County				80,728.40

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:10:06 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
March Payment**

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

01		BEAVERHEAD COUNTY			
0006 Beaverhead County H S		<b>District ANB:</b>	EL: 0	HS: 391	
		<b>Located ANB:</b>	391		
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
	<b>Total Due</b>				
This Month's Payment for District					212,046.28
0007 Wise River Elem		<b>District ANB:</b>	EL: 21	HS: 0	
		<b>Located ANB:</b>	21		
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
	<b>Total Due</b>				
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		54,049.45	37,834.65	16,214.80	5,404.95
This Month's Payment - sent to Beaverhead County					5,404.95
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Beaverhead County					608.40
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		428.40	299.88	128.52	42.84
This Month's Payment - sent to Beaverhead County					42.84
<b>Special Education (01-3115)</b>					
ENTITLEMENT		2,825.30	1,977.71	847.59	282.53
This Month's Payment - sent to Beaverhead County					282.53

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:10:07 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
March Payment**

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

<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 March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	509.43	509.43	0.00	509.43
This Month's Payment - sent to Beaverhead County				509.43
This Month's Payment for District				6,848.15
<hr/>				
<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 March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	379,295.51	265,506.85	113,788.66	37,929.55
This Month's Payment - sent to Beaverhead County				37,929.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,743.50	25,020.45	10,723.05	3,574.35
This Month's Payment - sent to Beaverhead County				3,574.35
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,919.05	4,843.37	2,075.68	691.91
This Month's Payment - sent to Beaverhead County				691.91

\* Entitlement has been recalculated

Office of Public Instruction



**Payment Report  
FY2008-09  
March Payment**

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

**01 BEAVERHEAD COUNTY**

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,958.40	1,370.88	587.52	195.84
This Month's Payment - sent to Beaverhead County				195.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,639.50	8,847.65	3,791.85	1,263.95
This Month's Payment - sent to Beaverhead County				1,263.95
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	9,823.45	9,823.45	0.00	9,823.45
This Month's Payment - sent to Beaverhead County				9,823.45
This Month's Payment for District				53,479.05

**0010 Wisdom Elem**      **District ANB:** EL: 18 HS: 0  
**Located ANB:** 15

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	47,730.39	33,411.28	14,319.11	4,773.04
This Month's Payment - sent to Beaverhead County				4,773.04

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report  
FY2008-09  
March Payment**

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

01 BEAVERHEAD COUNTY				
0010 Wisdom Elem			District ANB: EL:	18 HS: 0
			Located ANB:	15
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	367.20	257.04	110.16	36.72
This Month's Payment - sent to Beaverhead County				36.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,081.80	1,457.26	624.54	208.18
This Month's Payment - sent to Beaverhead County				208.18
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	2,666.46	2,666.46	0.00	2,666.46
This Month's Payment - sent to Beaverhead County				2,666.46
This Month's Payment for District				8,312.80

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:10:11 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
March Payment**

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

**01 BEAVERHEAD COUNTY**

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	41,410.53	28,987.35	12,423.18	4,141.05
This Month's Payment - sent to Beaverhead County				4,141.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	214.20	91.80	30.60
This Month's Payment - sent to Beaverhead County				30.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,081.80	1,457.26	624.54	208.18
This Month's Payment - sent to Beaverhead County				208.18
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	887.08	887.08	0.00	887.08
This Month's Payment - sent to Beaverhead County				887.08
This Month's Payment for District				5,875.31

\* Entitlement has been recalculated

Office of Public Instruction



**Payment Report  
FY2008-09  
March Payment**

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

<b>01 BEAVERHEAD COUNTY</b>				
<b>0015 Reichle Elem</b>			<b>District ANB:</b>	EL: 21 HS: 0
			<b>Located ANB:</b>	21
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	54,049.45	37,834.65	16,214.80	5,404.95
This Month's Payment - sent to Beaverhead County				5,404.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	428.40	299.88	128.52	42.84
This Month's Payment - sent to Beaverhead County				42.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,379.20	1,665.44	713.76	237.92
This Month's Payment - sent to Beaverhead County				237.92
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	2,569.56	2,569.56	0.00	2,569.56
This Month's Payment - sent to Beaverhead County				2,569.56
This Month's Payment for District				8,863.67

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report  
FY2008-09  
March Payment**

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

**01 BEAVERHEAD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	3,340,228.47	2,338,159.95	1,002,068.52	334,022.85	334,022.85
<b>Quality Educator (01-3111)</b> ENTITLEMENT	296,287.76	207,401.46	88,886.30	29,628.78	29,628.78
<b>At Risk Student (01-3112)</b> ENTITLEMENT	42,169.86	29,519.00	12,650.86	4,217.00	4,217.00
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	25,887.60	18,121.32	7,766.28	2,588.76	2,588.76
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	2,400.00	1,680.00	720.00	240.00	240.00



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FY2008-09  
March Payment**

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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 March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	257,991.66	180,594.19	77,397.47	25,799.17	
					25,799.17
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	100,628.73	100,628.73	0.00	100,628.73	
					100,628.73
<b>Elementary Payment</b>					231,599.96
<b>High School Payment</b>					212,046.28
<b>K12 Payment</b>					53,479.05
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					497,125.29