



**Payment Report
FY2008-09
April Payment**

*****Final*****

01 BEAVERHEAD COUNTY				
	0003 Grant Elem		District ANB: EL: 14 HS: 0	
			Located ANB: 14	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	31,442.96	7,860.77	3,930.37
This Month's Payment - sent to Beaverhead County				3,930.37
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Beaverhead County				304.20
At Risk Student (01-3112)				
ENTITLEMENT	257.51	206.00	51.51	25.75
This Month's Payment - sent to Beaverhead County				25.75
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	228.48	57.12	28.56
This Month's Payment - sent to Beaverhead County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,635.70	1,308.56	327.14	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
April Payment**

*****Final*****

01 BEAVERHEAD COUNTY

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

Located ANB: 693

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,577,390.32	1,261,912.24	315,478.08	157,739.03
This Month's Payment - sent to Beaverhead County				157,739.03
Quality Educator (01-3111)				
ENTITLEMENT	151,035.30	120,828.24	30,207.06	15,103.53
This Month's Payment - sent to Beaverhead County				15,103.53
At Risk Student (01-3112)				
ENTITLEMENT	22,974.05	18,379.28	4,594.77	2,297.41
This Month's Payment - sent to Beaverhead County				2,297.41
Indian Education for All (01-3113)				
ENTITLEMENT	14,137.20	11,309.76	2,827.44	1,413.72
This Month's Payment - sent to Beaverhead County				1,413.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Beaverhead County				80.00
Special Education (01-3115)				
ENTITLEMENT	171,695.37	137,356.32	34,339.05	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
April Payment**

*****Final*****

01	BEAVERHEAD COUNTY			
	0005 Dillon Elem		District ANB:	EL: 693 HS: 0
			Located ANB:	693
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				193,803.23

	0006 Beaverhead County H S			
			District ANB:	EL: 0 HS: 391
			Located ANB:	391
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	1,146,999.09	917,599.28	229,399.81	114,699.91
This Month's Payment - sent to Beaverhead County				114,699.91
Quality Educator (01-3111)				
ENTITLEMENT	82,130.96	65,704.80	16,426.16	8,213.10
This Month's Payment - sent to Beaverhead County				8,213.10
At Risk Student (01-3112)				
ENTITLEMENT	12,019.25	9,615.44	2,403.81	1,201.93
This Month's Payment - sent to Beaverhead County				1,201.93
Indian Education for All (01-3113)				
ENTITLEMENT	7,976.40	6,381.12	1,595.28	797.64
This Month's Payment - sent to Beaverhead County				797.64

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
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April Payment**

*****Final*****

01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S			District ANB: EL: 0 HS: 391	
			Located ANB: 391	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Beaverhead County				140.00
Special Education (01-3115)				
ENTITLEMENT	62,652.99	50,122.40	12,530.59	6,265.30
This Month's Payment - sent to Beaverhead County				6,265.30
This Month's Payment for District				131,317.88

0007 Wise River Elem			District ANB: EL: 21 HS: 0
			Located ANB: 21

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	54,049.45	43,239.60	10,809.85	5,404.95
This Month's Payment - sent to Beaverhead County				5,404.95
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Beaverhead County				608.40

* Entitlement has been recalculated

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**Payment Report
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01 BEAVERHEAD COUNTY				
	0007 Wise River Elem		District ANB:	EL: 21 HS: 0
			Located ANB:	21
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	342.72	85.68	42.84
This Month's Payment - sent to Beaverhead County				42.84
Special Education (01-3115)				
ENTITLEMENT	2,825.30	2,260.24	565.06	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	379,295.51	303,436.40	75,859.11	37,929.55
This Month's Payment - sent to Beaverhead County				37,929.55
Quality Educator (01-3111)				
ENTITLEMENT	35,743.50	28,594.80	7,148.70	3,574.35
This Month's Payment - sent to Beaverhead County				3,574.35

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April Payment**

*****Final*****

01 BEAVERHEAD COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,919.05	5,535.28	1,383.77	691.91
This Month's Payment - sent to Beaverhead County				691.91
Indian Education for All (01-3113)				
ENTITLEMENT	1,958.40	1,566.72	391.68	195.84
This Month's Payment - sent to Beaverhead County				195.84
Special Education (01-3115)				
ENTITLEMENT	12,639.50	10,111.60	2,527.90	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	38,184.32	9,546.07	4,773.04
This Month's Payment - sent to Beaverhead County				4,773.04

* Entitlement has been recalculated

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**Payment Report
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April Payment**

*****Final*****

01 BEAVERHEAD COUNTY				
0010 Wisdom Elem			District ANB: EL:	18 HS: 0
			Located ANB:	15
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	293.76	73.44	36.72
This Month's Payment - sent to Beaverhead County				36.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
Special Education (01-3115)				
ENTITLEMENT	2,081.80	1,665.44	416.36	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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April Payment**

*****Final*****

01		BEAVERHEAD COUNTY			
		0014 Jackson Elem		District ANB:	EL: 15 HS: 0
				Located ANB:	15
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	41,410.53	33,128.40	8,282.13	4,141.05	
This Month's Payment - sent to Beaverhead County				4,141.05	
Quality Educator (01-3111)					
ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40	
This Month's Payment - sent to Beaverhead County				608.40	
Indian Education for All (01-3113)					
ENTITLEMENT	306.00	244.80	61.20	30.60	
This Month's Payment - sent to Beaverhead County				30.60	
Special Education (01-3115)					
ENTITLEMENT	2,081.80	1,665.44	416.36	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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April Payment

*****Final*****

01 BEAVERHEAD COUNTY

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

Located ANB: 21

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	54,049.45	43,239.60	10,809.85	5,404.95
This Month's Payment - sent to Beaverhead County				5,404.95
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	342.72	85.68	42.84
This Month's Payment - sent to Beaverhead County				42.84
Special Education (01-3115)				
ENTITLEMENT	2,379.20	1,903.36	475.84	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
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April Payment

*****Final*****

01

BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,340,228.47	2,672,182.80	668,045.67	334,022.85	334,022.85
Quality Educator (01-3111) ENTITLEMENT	296,287.76	237,030.24	59,257.52	29,628.78	29,628.78
At Risk Student (01-3112) ENTITLEMENT	42,169.86	33,736.00	8,433.86	4,217.00	4,217.00
Indian Education for All (01-3113) ENTITLEMENT	25,887.60	20,710.08	5,177.52	2,588.76	2,588.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	2,400.00	1,920.00	480.00	240.00	240.00



**Payment Report
FY2008-09
April 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 April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	257,991.66	206,393.36	51,598.30	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