



**Payment Report
FY2008-09
June Payment**

*****Final*****

01 BEAVERHEAD COUNTY

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

Located ANB: 14

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	39,303.73	0.00	7,860.77
This Month's Payment - sent to Beaverhead County				7,860.77
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Beaverhead County				608.40
At Risk Student (01-3112)				
ENTITLEMENT	257.51	257.51	0.00	51.51
This Month's Payment - sent to Beaverhead County				51.51
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	285.60	0.00	57.12
This Month's Payment - sent to Beaverhead County				57.12
Special Education (01-3115)				
ENTITLEMENT	1,635.70	1,635.70	0.00	327.14
This Month's Payment - sent to Beaverhead County				327.14
Transportation 2nd Semester (10-3210)				
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
June Payment**

*****Final*****

01		BEAVERHEAD COUNTY			
0003 Grant Elem		District ANB:	EL: 14	HS: 0	
		Located ANB:	14		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					12,299.29
0005 Dillon Elem		District ANB:	EL: 693	HS: 0	
		Located ANB:	693		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		1,577,390.32	1,577,390.32	0.00	315,478.08
This Month's Payment - sent to Beaverhead County					315,478.08
Quality Educator (01-3111)					
ENTITLEMENT		151,035.30	151,035.30	0.00	30,207.06
This Month's Payment - sent to Beaverhead County					30,207.06
At Risk Student (01-3112)					
ENTITLEMENT		22,974.05	22,974.05	0.00	4,594.77
This Month's Payment - sent to Beaverhead County					4,594.77
Indian Education for All (01-3113)					
ENTITLEMENT		14,137.20	14,137.20	0.00	2,827.44
This Month's Payment - sent to Beaverhead County					2,827.44

* Entitlement has been recalculated

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June Payment**

*****Final*****

01 BEAVERHEAD COUNTY				
	0005 Dillon Elem		District ANB:	EL: 693 HS: 0
			Located ANB:	693
		Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due			
American Indian Achievement Gap (01-3114)				
	ENTITLEMENT	800.00	800.00	0.00
	This Month's Payment - sent to Beaverhead County			160.00
				160.00
Special Education (01-3115)				
	ENTITLEMENT	171,695.37	171,695.37	0.00
	This Month's Payment - sent to Beaverhead County			34,339.05
				34,339.05
	This Month's Payment for District			387,606.40

0006 Beaverhead County H S				
			District ANB:	EL: 0 HS: 391
			Located ANB:	391
		Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
	ENTITLEMENT	1,146,999.09	1,146,999.09	0.00
	This Month's Payment - sent to Beaverhead County			229,399.81
				229,399.81
Quality Educator (01-3111)				
	ENTITLEMENT	82,130.96	82,130.96	0.00
	This Month's Payment - sent to Beaverhead County			16,426.16
				16,426.16

* Entitlement has been recalculated

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*****Final*****

01		BEAVERHEAD COUNTY			
		0006 Beaverhead County H S		District ANB: EL:	0 HS: 391
				Located ANB:	391
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	12,019.25	12,019.25	0.00	2,403.81	
This Month's Payment - sent to Beaverhead County				2,403.81	
Indian Education for All (01-3113)					
ENTITLEMENT	7,976.40	7,976.40	0.00	1,595.28	
This Month's Payment - sent to Beaverhead County				1,595.28	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	1,400.00	0.00	280.00	
This Month's Payment - sent to Beaverhead County				280.00	
Special Education (01-3115)					
ENTITLEMENT	62,652.99	62,652.99	0.00	12,530.59	
This Month's Payment - sent to Beaverhead County				12,530.59	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	80,731.64	80,731.64	0.00	80,731.64	
This Month's Payment - sent to Beaverhead County				80,731.64	
This Month's Payment for District					343,367.29

* Entitlement has been recalculated

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**Payment Report
FY2008-09
June Payment**

*****Final*****

01 BEAVERHEAD COUNTY				
			District ANB:	EL: 21 HS: 0
			Located ANB:	21
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	54,049.45	54,049.45	0.00	10,809.85
This Month's Payment - sent to Beaverhead County				10,809.85
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	6,084.00	0.00	1,216.80
This Month's Payment - sent to Beaverhead County				1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	428.40	0.00	85.68
This Month's Payment - sent to Beaverhead County				85.68
Special Education (01-3115)				
ENTITLEMENT	2,825.30	2,825.30	0.00	565.06
This Month's Payment - sent to Beaverhead County				565.06
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	511.46	511.46	0.00	511.46
This Month's Payment - sent to Beaverhead County				511.46
This Month's Payment for District				13,188.85

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

01 BEAVERHEAD COUNTY

0009 Lima K-12 Schools

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	379,295.51	379,295.51	0.00	75,859.11
This Month's Payment - sent to Beaverhead County				75,859.11
Quality Educator (01-3111)				
ENTITLEMENT	35,743.50	35,743.50	0.00	7,148.70
This Month's Payment - sent to Beaverhead County				7,148.70
At Risk Student (01-3112)				
ENTITLEMENT	6,919.05	6,919.05	0.00	1,383.77
This Month's Payment - sent to Beaverhead County				1,383.77
Indian Education for All (01-3113)				
ENTITLEMENT	1,958.40	1,958.40	0.00	391.68
This Month's Payment - sent to Beaverhead County				391.68
Special Education (01-3115)				
ENTITLEMENT	12,639.50	12,639.50	0.00	2,527.90
This Month's Payment - sent to Beaverhead County				2,527.90
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	10,007.89	10,007.89	0.00	10,007.89
This Month's Payment - sent to Beaverhead County				10,007.89

* Entitlement has been recalculated

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**Payment Report
FY2008-09
June Payment**

*****Final*****

01	BEAVERHEAD COUNTY			
	0009 Lima K-12 Schools	District ANB:	EL: 62	HS: 34
		Located ANB:	96	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				97,319.05

	0010 Wisdom Elem	District ANB:	EL: 18	HS: 0
		Located ANB:	15	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	47,730.39	0.00	9,546.07
This Month's Payment - sent to Beaverhead County				9,546.07
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	6,084.00	0.00	1,216.80
This Month's Payment - sent to Beaverhead County				1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	367.20	0.00	73.44
This Month's Payment - sent to Beaverhead County				73.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Beaverhead County				40.00

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

01 BEAVERHEAD COUNTY				
0010 Wisdom Elem			District ANB:	EL: 18 HS: 0
			Located ANB:	15
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,081.80	2,081.80	0.00	416.36
This Month's Payment - sent to Beaverhead County				416.36
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	2,965.34	2,965.34	0.00	2,965.34
This Month's Payment - sent to Beaverhead County				2,965.34
This Month's Payment for District				14,258.01

0014 Jackson Elem				
			District ANB:	EL: 15 HS: 0
			Located ANB:	15
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	41,410.53	0.00	8,282.13
This Month's Payment - sent to Beaverhead County				8,282.13
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	6,084.00	0.00	1,216.80
This Month's Payment - sent to Beaverhead County				1,216.80

* Entitlement has been recalculated

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**Payment Report
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*****Final*****

01 BEAVERHEAD COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	306.00	0.00	61.20
This Month's Payment - sent to Beaverhead County				61.20
Special Education (01-3115)				
ENTITLEMENT	2,081.80	2,081.80	0.00	416.36
This Month's Payment - sent to Beaverhead County				416.36
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	839.57	839.57	0.00	839.57
This Month's Payment - sent to Beaverhead County				839.57
This Month's Payment for District				10,816.06

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	54,049.45	54,049.45	0.00	10,809.85
This Month's Payment - sent to Beaverhead County				10,809.85



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*****Final*****

01 BEAVERHEAD COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	6,084.00	0.00	1,216.80
This Month's Payment - sent to Beaverhead County				1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	428.40	0.00	85.68
This Month's Payment - sent to Beaverhead County				85.68
Special Education (01-3115)				
ENTITLEMENT	2,379.20	2,379.20	0.00	475.84
This Month's Payment - sent to Beaverhead County				475.84
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	2,324.84	2,324.84	0.00	2,324.84
This Month's Payment - sent to Beaverhead County				2,324.84
This Month's Payment for District				14,913.01

* Entitlement has been recalculated

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Payment Report
FY2008-09
June Payment

*****Final*****

01 BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,340,228.47	3,340,228.47	0.00	668,045.67	668,045.67
Quality Educator (01-3111) ENTITLEMENT	296,287.76	296,287.76	0.00	59,257.52	59,257.52
At Risk Student (01-3112) ENTITLEMENT	42,169.86	42,169.86	0.00	8,433.86	8,433.86
Indian Education for All (01-3113) ENTITLEMENT	25,887.60	25,887.60	0.00	5,177.52	5,177.52
American Indian Achievement Gap (01-3114) ENTITLEMENT	2,400.00	2,400.00	0.00	480.00	480.00



**Payment Report
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June 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 June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	257,991.66	257,991.66	0.00	51,598.30	
					51,598.30
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	100,775.09	100,775.09	0.00	100,775.09	
					100,775.09
Elementary Payment					453,081.62
High School Payment					343,367.29
K12 Payment					97,319.05
Coop Payment					0.00
County Payment					0.00
This Month's Payment					893,767.96