



Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

01

BEAVERHEAD COUNTY

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

01 BEAVERHEAD COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB Retirement High School (7830)				
ENTITLEMENT	115,248.36	115,248.36	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
GTB Retirement Elementary (7840)				
ENTITLEMENT	130,811.71	130,811.71	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
County Block Grant (7820)				
ENTITLEMENT	29,364.62	29,364.62	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
This Month's Payment for District				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date 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 Not funded 2010-11 (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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	7,768.53	7,768.53	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

* Entitlement has been recalculated

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**Year To Date 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
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	35.93	35.93	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	819.80	819.80	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	192.33	192.33	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,394.35	3,394.35	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
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

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

01	BEAVERHEAD COUNTY				
	0003 Grant Elem			District ANB: EL: 14 HS: 0	
				Located ANB: 14	
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due				
This Month's Payment for District					12,299.29

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

01 BEAVERHEAD COUNTY

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 Not funded 2010-11 (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
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	800.00	0.00	160.00
This Month's Payment - sent to Beaverhead County				160.00
Special Education (01-3115)				
ENTITLEMENT	171,695.37	171,695.37	0.00	34,339.05
This Month's Payment - sent to Beaverhead County				34,339.05

* Entitlement has been recalculated

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Year To Date Payment Report
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June Payment

*****Final*****

01 BEAVERHEAD COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	561,517.95	561,517.95	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	330,338.75	330,338.75	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	7,228.01	7,228.01	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	6,754.46	6,754.46	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	8,217.73	8,217.73	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	50.00	50.00	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

* 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				
This Month's Payment for District					387,606.40

* Entitlement has been recalculated

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Year To Date Payment Report
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June Payment

*****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
Direct State Aid (01-3110)				
ENTITLEMENT	1,146,999.09	1,146,999.09	0.00	229,399.81
This Month's Payment - sent to Beaverhead County				229,399.81
Quality Educator (01-3111)				
ENTITLEMENT	82,130.96	82,130.96	0.00	16,426.16
This Month's Payment - sent to Beaverhead County				16,426.16
At Risk Student Not funded 2010-11 (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

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****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	
GTB General Fund (01-3120)					
ENTITLEMENT	351,086.40	351,086.40	0.00		0.00
This Month's Payment - sent to Beaverhead County					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	229,302.67	229,302.67	0.00		0.00
This Month's Payment - sent to Beaverhead County					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	8,753.60	8,753.60	0.00		0.00
This Month's Payment - sent to Beaverhead County					0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	24,384.37	24,384.37	0.00		0.00
This Month's Payment - sent to Beaverhead County					0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	3,810.96	3,810.96	0.00		0.00
This Month's Payment - sent to Beaverhead County					0.00
Technology Fund (28-3281)					
ENTITLEMENT	5,665.27	5,665.27	0.00		0.00
This Month's Payment - sent to Beaverhead County					0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
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June Payment**

*****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
Transportation 1st Semester (10-3210)				
ENTITLEMENT	80,728.40	80,728.40	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
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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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

01 BEAVERHEAD COUNTY

0007 Wise River 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
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
GTB General Fund (01-3120)				
ENTITLEMENT	5,481.00	5,481.00	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	10,409.38	10,409.38	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
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*****Final*****

01 BEAVERHEAD COUNTY				
	0007 Wise River Elem		District ANB:	EL: 21 HS: 0
			Located ANB:	21
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	26.36	26.36	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	270.67	270.67	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	509.43	509.43	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
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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Year To Date 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 Not funded 2010-11 (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
GTB General Fund (01-3120)				
ENTITLEMENT	100,651.59	100,651.59	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

* Entitlement has been recalculated

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**Year To Date 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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	46,280.67	46,280.67	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	3,418.02	3,418.02	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,104.29	1,104.29	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,869.02	1,869.02	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,823.45	9,823.45	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
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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Year To Date 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
		Paid Thru June	Remaining	Monthly	
		Total Due	Balance Due	Payment Due	
This Month's Payment for District					97,319.05

* Entitlement has been recalculated

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Year To Date 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
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
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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	13,747.22	13,747.22	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

* Entitlement has been recalculated

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**Year To Date 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
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	180.50	180.50	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	239.70	239.70	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	2,666.46	2,666.46	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
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

* Entitlement has been recalculated

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*****Final*****

01		BEAVERHEAD COUNTY				
	0012 Polaris Elem	District ANB:	EL:	0	HS:	0
		Located ANB:				
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
School Block Grant General Fund (01-3444)						
ENTITLEMENT		3,663.09	3,663.09	0.00	0.00	
This Month's Payment - sent to Beaverhead County					0.00	
This Month's Payment for District						0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****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
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
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
GTB General Fund (01-3120)				
ENTITLEMENT	5,013.20	5,013.20	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	8,968.33	8,968.33	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

* Entitlement has been recalculated

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**Year To Date 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
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	353.02	353.02	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	210.58	210.58	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	887.08	887.08	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
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

* Entitlement has been recalculated

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**Year To Date Payment Report
 FY2008-09
 June Payment**

*****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
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	2,379.20	2,379.20	0.00	475.84
This Month's Payment - sent to Beaverhead County				475.84
GTB General Fund (01-3120)				
ENTITLEMENT	24,116.70	24,116.70	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	5,278.34	5,278.34	0.00	0.00
This Month's Payment - sent to Beaverhead County				0.00

* Entitlement has been recalculated

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