



Payment Report
FY2009-10
January Payment

01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB:	EL:	12 HS: 0
		Located ANB:	12	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	36,140.31	18,070.15	18,070.16	3,614.03
This Month's Payment - sent to Beaverhead County				3,614.03
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	3,042.00	3,042.00	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	122.40	122.40	24.48
This Month's Payment - sent to Beaverhead County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,797.24	898.60	898.64	179.72
This Month's Payment - sent to Beaverhead County				179.72
This Month's Payment for District				4,426.63

* Entitlement has been recalculated



Payment Report
FY2009-10
January Payment

01 BEAVERHEAD COUNTY				
0005 Dillon Elem		District ANB:	EL: 708	HS: 0
		Located ANB:	708	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,658,140.02	829,070.00	829,070.02	165,814.00
This Month's Payment - sent to Beaverhead County				165,814.00
Quality Educator (01-3111)				
ENTITLEMENT	148,753.80	74,376.90	74,376.90	14,875.38
This Month's Payment - sent to Beaverhead County				14,875.38
Indian Education for All (01-3113)				
ENTITLEMENT	14,443.20	7,221.60	7,221.60	1,444.32
This Month's Payment - sent to Beaverhead County				1,444.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Beaverhead County				200.00
Special Education (01-3115)				
ENTITLEMENT	199,572.66	99,786.35	99,786.31	19,957.27
This Month's Payment - sent to Beaverhead County				19,957.27
This Month's Payment for District				202,290.97

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
January Payment

Final

01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S			District ANB: EL: 0 HS: 369	
			Located ANB: 369	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,122,619.04	561,309.50	561,309.54	112,261.90
This Month's Payment - sent to Beaverhead County				112,261.90
Quality Educator (01-3111)				
ENTITLEMENT	85,611.01	42,805.50	42,805.51	8,561.10
This Month's Payment - sent to Beaverhead County				8,561.10
Indian Education for All (01-3113)				
ENTITLEMENT	7,527.60	3,763.80	3,763.80	752.76
This Month's Payment - sent to Beaverhead County				752.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Beaverhead County				60.00
Special Education (01-3115)				
ENTITLEMENT	51,832.90	25,916.45	25,916.45	5,183.29
This Month's Payment - sent to Beaverhead County				5,183.29
This Month's Payment for District				126,819.05

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
January Payment

Final

01 BEAVERHEAD COUNTY				
0007 Wise River Elem		District ANB:	EL: 20	HS: 0
		Located ANB:	20	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	53,497.85	26,748.95	26,748.90	5,349.79
This Month's Payment - sent to Beaverhead County				5,349.79
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	3,042.00	3,042.00	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	204.00	204.00	40.80
This Month's Payment - sent to Beaverhead County				40.80
Special Education (01-3115)				
ENTITLEMENT	2,695.86	1,347.95	1,347.91	269.59
This Month's Payment - sent to Beaverhead County				269.59
This Month's Payment for District				6,268.58

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
January Payment

Final

01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools				
District ANB: EL: 57 HS: 30				
Located ANB: 87				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	368,742.73	184,371.35	184,371.38	36,874.27
This Month's Payment - sent to Beaverhead County				36,874.27
Quality Educator (01-3111)				
ENTITLEMENT	44,109.00	22,054.50	22,054.50	4,410.90
This Month's Payment - sent to Beaverhead County				4,410.90
Indian Education for All (01-3113)				
ENTITLEMENT	1,774.80	887.40	887.40	177.48
This Month's Payment - sent to Beaverhead County				177.48
Special Education (01-3115)				
ENTITLEMENT	11,382.52	5,691.25	5,691.27	1,138.25
This Month's Payment - sent to Beaverhead County				1,138.25
This Month's Payment for District				42,600.90

* Entitlement has been recalculated



Payment Report
FY2009-10
January Payment

Final

01 BEAVERHEAD COUNTY				
0010 Wisdom Elem			District ANB: EL:	18 HS: 0
			Located ANB:	15
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,159.00	24,579.50	24,579.50	4,915.90
This Month's Payment - sent to Beaverhead County				4,915.90
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	3,042.00	3,042.00	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	183.60	183.60	36.72
This Month's Payment - sent to Beaverhead County				36.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
Special Education (01-3115)				
ENTITLEMENT	2,695.86	1,347.95	1,347.91	269.59
This Month's Payment - sent to Beaverhead County				269.59
This Month's Payment for District				5,850.61

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
January Payment

Final

01 BEAVERHEAD COUNTY				
0014 Jackson Elem		District ANB:	EL: 19	HS: 0
		Located ANB:	19	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	51,328.47	25,664.25	25,664.22	5,132.85
This Month's Payment - sent to Beaverhead County				5,132.85
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	3,042.00	3,042.00	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	193.80	193.80	38.76
This Month's Payment - sent to Beaverhead County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,845.63	1,422.80	1,422.83	284.56
This Month's Payment - sent to Beaverhead County				284.56
This Month's Payment for District				6,064.57

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
January Payment

Final

01 BEAVERHEAD COUNTY				
0015 Reichle Elem				
District ANB: EL: 17 HS: 0				
Located ANB: 17				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	46,989.44	23,494.70	23,494.74	4,698.94
This Month's Payment - sent to Beaverhead County				4,698.94
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	3,042.00	3,042.00	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	173.40	173.40	34.68
This Month's Payment - sent to Beaverhead County				34.68
Special Education (01-3115)				
ENTITLEMENT	1,797.24	898.60	898.64	179.72
This Month's Payment - sent to Beaverhead County				179.72
This Month's Payment for District				5,521.74

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
January Payment

Final

01 BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,386,616.86	1,693,308.40	1,693,308.46	338,661.68	338,661.68
Quality Educator (01-3111)					
ENTITLEMENT	308,893.81	154,446.90	154,446.91	30,889.38	30,889.38
Indian Education for All (01-3113)					
ENTITLEMENT	25,500.00	12,750.00	12,750.00	2,550.00	2,550.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,800.00	1,400.00	1,400.00	280.00	280.00
Special Education (01-3115)					
ENTITLEMENT	274,619.91	137,309.95	137,309.96	27,461.99	27,461.99



Payment Report
FY2009-10
January Payment

*****Final*****

01 BEAVERHEAD COUNTY

County Summary

District ANB: EL: 794 HS: 369 K12: 87
County ANB: EL: 791 HS: 369 K12: 87

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment	230,423.10			
High School Payment	126,819.05			
K12 Payment	42,600.90			
Coop Payment	0.00			
County Payment	0.00			
This Month's Payment				399,843.05