Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
FY2009-10
February Payment

Final

01 BEAVERHEAD COUNTY
0003 Grant Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	36,140.31	21,684.18	14,456.13	3,614.03	
This Month's Payment - sent to Beaverhead County				3,614.03	
Quality Educator (01-3111)					
ENTITLEMENT	6,084.00	3,650.40	2,433.60	608.40	
This Month's Payment - sent to Beaverhead County				608.40	
Indian Education for All (01-3113)					
ENTITLEMENT	244.80	146.88	97.92	24.48	
This Month's Payment - sent to Beaverhead County				24.48	
Special Education (01-3115)					
ENTITLEMENT	1,797.24	1,078.32	718.92	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**

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Payment Report
FY2009-10
February Payment

Final

01 BEAVERHEAD COUNTY
0005 Dillon Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,658,140.02	994,884.00	663,256.02	165,814.00	
This Month's Payment - sent to Beaverhead County				165,814.00	
Quality Educator (01-3111)					
ENTITLEMENT	148,753.80	89,252.28	59,501.52	14,875.38	
This Month's Payment - sent to Beaverhead County				14,875.38	
Indian Education for All (01-3113)					
ENTITLEMENT	14,443.20	8,665.92	5,777.28	1,444.32	
This Month's Payment - sent to Beaverhead County				1,444.32	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00	
This Month's Payment - sent to Beaverhead County				200.00	
Special Education (01-3115)					
ENTITLEMENT	199,572.66	119,743.62	79,829.04	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**

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Payment Report
FY2009-10
February Payment

Final

01 BEAVERHEAD COUNTY
0006 Beaverhead County H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,122,619.04	673,571.40	449,047.64	112,261.90	
This Month's Payment - sent to Beaverhead County				112,261.90	
Quality Educator (01-3111)					
ENTITLEMENT	85,611.01	51,366.60	34,244.41	8,561.10	
This Month's Payment - sent to Beaverhead County				8,561.10	
Indian Education for All (01-3113)					
ENTITLEMENT	7,527.60	4,516.56	3,011.04	752.76	
This Month's Payment - sent to Beaverhead County				752.76	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	360.00	240.00	60.00	
This Month's Payment - sent to Beaverhead County				60.00	
Special Education (01-3115)					
ENTITLEMENT	51,832.90	31,099.74	20,733.16	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**

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Payment Report
FY2009-10
February Payment

Final

01 BEAVERHEAD COUNTY
0007 Wise River Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	53,497.85	32,098.74	21,399.11	5,349.79	
This Month's Payment - sent to Beaverhead County				5,349.79	
Quality Educator (01-3111)					
ENTITLEMENT	6,084.00	3,650.40	2,433.60	608.40	
This Month's Payment - sent to Beaverhead County				608.40	
Indian Education for All (01-3113)					
ENTITLEMENT	408.00	244.80	163.20	40.80	
This Month's Payment - sent to Beaverhead County				40.80	
Special Education (01-3115)					
ENTITLEMENT	2,695.86	1,617.54	1,078.32	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**

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Payment Report
FY2009-10
February Payment

Final

01 BEAVERHEAD COUNTY
0009 Lima K-12 Schools

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	368,742.73	221,245.62	147,497.11	36,874.27	
This Month's Payment - sent to Beaverhead County				36,874.27	
Quality Educator (01-3111)					
ENTITLEMENT	44,109.00	26,465.40	17,643.60	4,410.90	
This Month's Payment - sent to Beaverhead County				4,410.90	
Indian Education for All (01-3113)					
ENTITLEMENT	1,774.80	1,064.88	709.92	177.48	
This Month's Payment - sent to Beaverhead County				177.48	
Special Education (01-3115)					
ENTITLEMENT	11,382.52	6,829.50	4,553.02	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**

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Payment Report
FY2009-10
February Payment

Final

01 BEAVERHEAD COUNTY
0010 Wisdom Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	49,159.00	29,495.40	19,663.60	4,915.90	
This Month's Payment - sent to Beaverhead County				4,915.90	
Quality Educator (01-3111)					
ENTITLEMENT	6,084.00	3,650.40	2,433.60	608.40	
This Month's Payment - sent to Beaverhead County				608.40	
Indian Education for All (01-3113)					
ENTITLEMENT	367.20	220.32	146.88	36.72	
This Month's Payment - sent to Beaverhead County				36.72	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	120.00	80.00	20.00	
This Month's Payment - sent to Beaverhead County				20.00	
Special Education (01-3115)					
ENTITLEMENT	2,695.86	1,617.54	1,078.32	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**

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Payment Report
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February Payment

Final

01 BEAVERHEAD COUNTY
0014 Jackson Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	51,328.47	30,797.10	20,531.37	5,132.85	
This Month's Payment - sent to Beaverhead County				5,132.85	
Quality Educator (01-3111)					
ENTITLEMENT	6,084.00	3,650.40	2,433.60	608.40	
This Month's Payment - sent to Beaverhead County				608.40	
Indian Education for All (01-3113)					
ENTITLEMENT	387.60	232.56	155.04	38.76	
This Month's Payment - sent to Beaverhead County				38.76	
Special Education (01-3115)					
ENTITLEMENT	2,845.63	1,707.36	1,138.27	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**

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Payment Report
FY2009-10
February Payment

Final

01 BEAVERHEAD COUNTY
0015 Reichle Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	46,989.44	28,193.64	18,795.80	4,698.94	
This Month's Payment - sent to Beaverhead County				4,698.94	
Quality Educator (01-3111)					
ENTITLEMENT	6,084.00	3,650.40	2,433.60	608.40	
This Month's Payment - sent to Beaverhead County				608.40	
Indian Education for All (01-3113)					
ENTITLEMENT	346.80	208.08	138.72	34.68	
This Month's Payment - sent to Beaverhead County				34.68	
Special Education (01-3115)					
ENTITLEMENT	1,797.24	1,078.32	718.92	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**

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Payment Report
FY2009-10
February Payment

Final

01 BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,386,616.86	2,031,970.08	1,354,646.78	338,661.68	
					338,661.68
Quality Educator (01-3111)					
ENTITLEMENT	308,893.81	185,336.28	123,557.53	30,889.38	
					30,889.38
Indian Education for All (01-3113)					
ENTITLEMENT	25,500.00	15,300.00	10,200.00	2,550.00	
					2,550.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,800.00	1,680.00	1,120.00	280.00	
					280.00
Special Education (01-3115)					
ENTITLEMENT	274,619.91	164,771.94	109,847.97	27,461.99	
					27,461.99

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Payment Report
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February Payment

Final

01 BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru February	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