



Payment Report  
FY2009-10  
March Payment

01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB:	EL:	12 HS: 0
		Located ANB:	12	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	36,140.31	25,298.21	10,842.10	3,614.03
This Month's Payment - sent to Beaverhead County				3,614.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	244.80	171.36	73.44	24.48
This Month's Payment - sent to Beaverhead County				24.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,797.24	1,258.04	539.20	179.72
This Month's Payment - sent to Beaverhead County				179.72
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,205.78	3,205.78	0.00	3,205.78
This Month's Payment - sent to Beaverhead County				3,205.78
This Month's Payment for District				7,632.41

\* Entitlement has been recalculated



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\*\*\*Final\*\*\*

01 BEAVERHEAD COUNTY				
0005 Dillon Elem			District ANB: EL: 708 HS: 0	
			Located ANB: 708	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,658,140.02	1,160,698.00	497,442.02	165,814.00
This Month's Payment - sent to Beaverhead County				165,814.00
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	148,753.80	104,127.66	44,626.14	14,875.38
This Month's Payment - sent to Beaverhead County				14,875.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	14,443.20	10,110.24	4,332.96	1,444.32
This Month's Payment - sent to Beaverhead County				1,444.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Beaverhead County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	199,572.66	139,700.89	59,871.77	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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March Payment

\*\*\*Final\*\*\*

01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S			District ANB: EL: 0 HS: 369	
			Located ANB: 369	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,122,619.04	785,833.30	336,785.74	112,261.90
This Month's Payment - sent to Beaverhead County				112,261.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	85,611.01	59,927.70	25,683.31	8,561.10
This Month's Payment - sent to Beaverhead County				8,561.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,527.60	5,269.32	2,258.28	752.76
This Month's Payment - sent to Beaverhead County				752.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Beaverhead County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,832.90	36,283.03	15,549.87	5,183.29
This Month's Payment - sent to Beaverhead County				5,183.29
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	80,743.60	80,743.60	0.00	80,743.60
This Month's Payment - sent to Beaverhead County				80,743.60

\* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S		District ANB:	EL: 0 HS: 369	
		Located ANB:	369	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				207,562.65
<hr/>				
0007 Wise River Elem		District ANB:	EL: 20 HS: 0	
		Located ANB:	20	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		53,497.85	37,448.53	16,049.32
This Month's Payment - sent to Beaverhead County				5,349.79
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		6,084.00	4,258.80	1,825.20
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		408.00	285.60	122.40
This Month's Payment - sent to Beaverhead County				40.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT		2,695.86	1,887.13	808.73
This Month's Payment - sent to Beaverhead County				269.59

\* Entitlement has been recalculated

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\*\*\*Final\*\*\*

01 BEAVERHEAD COUNTY				
0007 Wise River Elem			District ANB:	EL: 20 HS: 0
			Located ANB:	20
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	588.31	588.31	0.00	588.31
This Month's Payment - sent to Beaverhead County				588.31
This Month's Payment for District				6,856.89
<hr/>				
0009 Lima K-12 Schools			District ANB:	EL: 57 HS: 30
			Located ANB:	87
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	368,742.73	258,119.89	110,622.84	36,874.27
This Month's Payment - sent to Beaverhead County				36,874.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	44,109.00	30,876.30	13,232.70	4,410.90
This Month's Payment - sent to Beaverhead County				4,410.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,774.80	1,242.36	532.44	177.48
This Month's Payment - sent to Beaverhead County				177.48

\* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools			District ANB: EL:	57 HS: 30
			Located ANB:	87
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,382.52	7,967.75	3,414.77	1,138.25
This Month's Payment - sent to Beaverhead County				1,138.25
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	11,057.99	11,057.99	0.00	11,057.99
This Month's Payment - sent to Beaverhead County				11,057.99
This Month's Payment for District				53,658.89
<hr/>				
0010 Wisdom Elem			District ANB: EL:	18 HS: 0
			Located ANB:	15
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	49,159.00	34,411.30	14,747.70	4,915.90
This Month's Payment - sent to Beaverhead County				4,915.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Beaverhead County				608.40

\* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0010 Wisdom Elem		District ANB:	EL: 18	HS: 0
		Located ANB:	15	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	367.20	257.04	110.16	36.72
This Month's Payment - sent to Beaverhead County				36.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,695.86	1,887.13	808.73	269.59
This Month's Payment - sent to Beaverhead County				269.59
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	2,690.63	2,690.63	0.00	2,690.63
This Month's Payment - sent to Beaverhead County				2,690.63
This Month's Payment for District				8,541.24

\* Entitlement has been recalculated



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01 BEAVERHEAD COUNTY				
0014 Jackson Elem			District ANB: EL:	19 HS: 0
			Located ANB:	19
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	51,328.47	35,929.95	15,398.52	5,132.85
This Month's Payment - sent to Beaverhead County				5,132.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	271.32	116.28	38.76
This Month's Payment - sent to Beaverhead County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,845.63	1,991.92	853.71	284.56
This Month's Payment - sent to Beaverhead County				284.56
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	854.74	854.74	0.00	854.74
This Month's Payment - sent to Beaverhead County				854.74
This Month's Payment for District				6,919.31

\* Entitlement has been recalculated

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\*\*\*Final\*\*\*

01 BEAVERHEAD COUNTY				
0015 Reichle Elem			District ANB: EL:	17 HS: 0
			Located ANB:	17
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	46,989.44	32,892.58	14,096.86	4,698.94
This Month's Payment - sent to Beaverhead County				4,698.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	346.80	242.76	104.04	34.68
This Month's Payment - sent to Beaverhead County				34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,797.24	1,258.04	539.20	179.72
This Month's Payment - sent to Beaverhead County				179.72
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,708.29	1,708.29	0.00	1,708.29
This Month's Payment - sent to Beaverhead County				1,708.29
This Month's Payment for District				7,230.03

\* Entitlement has been recalculated

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March Payment

\*\*\*Final\*\*\*

01 BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,386,616.86	2,370,631.76	1,015,985.10	338,661.68	338,661.68
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	308,893.81	216,225.66	92,668.15	30,889.38	30,889.38
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	25,500.00	17,850.00	7,650.00	2,550.00	2,550.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,800.00	1,960.00	840.00	280.00	280.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	274,619.91	192,233.93	82,385.98	27,461.99	27,461.99



**Payment Report**  
**FY2009-10**  
**March Payment**

**\*\*\*Final\*\*\***

**01 BEAVERHEAD COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	100,849.34	100,849.34	0.00	100,849.34	
					100,849.34
<b>Elementary Payment</b>					239,470.85
<b>High School Payment</b>					207,562.65
<b>K12 Payment</b>					53,658.89
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					500,692.39