



Payment Report  
FY2009-10  
April Payment

01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB:	EL:	12 HS: 0
		Located ANB:	12	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	36,140.31	28,912.24	7,228.07	3,614.03
This Month's Payment - sent to Beaverhead County				3,614.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	244.80	195.84	48.96	24.48
This Month's Payment - sent to Beaverhead County				24.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,797.24	1,437.76	359.48	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  
April Payment

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

01 BEAVERHEAD COUNTY				
0005 Dillon Elem			District ANB: EL:	708 HS: 0
			Located ANB:	708
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,658,140.02	1,326,512.00	331,628.02	165,814.00
This Month's Payment - sent to Beaverhead County				165,814.00
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	148,753.80	119,003.04	29,750.76	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	11,554.56	2,888.64	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	1,600.00	400.00	200.00
This Month's Payment - sent to Beaverhead County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	199,572.66	159,658.16	39,914.50	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  
April Payment

01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S			District ANB: EL: 0 HS: 369	
			Located ANB: 369	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,122,619.04	898,095.20	224,523.84	112,261.90
This Month's Payment - sent to Beaverhead County				112,261.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	85,611.01	68,488.80	17,122.21	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	6,022.08	1,505.52	752.76
This Month's Payment - sent to Beaverhead County				752.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Beaverhead County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,832.90	41,466.32	10,366.58	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



Payment Report  
FY2009-10  
April Payment

01 BEAVERHEAD COUNTY				
0007 Wise River Elem				
District ANB: EL: 20 HS: 0				
Located ANB: 20				
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	53,497.85	42,798.32	10,699.53	5,349.79
This Month's Payment - sent to Beaverhead County				5,349.79
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	408.00	326.40	81.60	40.80
This Month's Payment - sent to Beaverhead County				40.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,695.86	2,156.72	539.14	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



Payment Report  
FY2009-10  
April Payment

01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools				
District ANB: EL: 57 HS: 30				
Located ANB: 87				
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	368,742.73	294,994.16	73,748.57	36,874.27
This Month's Payment - sent to Beaverhead County				36,874.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	44,109.00	35,287.20	8,821.80	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	1,419.84	354.96	177.48
This Month's Payment - sent to Beaverhead County				177.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,382.52	9,106.00	2,276.52	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  
April Payment

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

01 BEAVERHEAD COUNTY				
0010 Wisdom Elem				
District ANB: EL: 18 HS: 0				
Located ANB: 15				
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	49,159.00	39,327.20	9,831.80	4,915.90
This Month's Payment - sent to Beaverhead County				4,915.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	367.20	293.76	73.44	36.72
This Month's Payment - sent to Beaverhead County				36.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,695.86	2,156.72	539.14	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  
FY2009-10  
April Payment

01 BEAVERHEAD COUNTY				
0014 Jackson Elem		District ANB:	EL: 19	HS: 0
		Located ANB:	19	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	51,328.47	41,062.80	10,265.67	5,132.85
This Month's Payment - sent to Beaverhead County				5,132.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	310.08	77.52	38.76
This Month's Payment - sent to Beaverhead County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,845.63	2,276.48	569.15	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



Payment Report  
FY2009-10  
April Payment

01 BEAVERHEAD COUNTY				
0015 Reichle Elem		District ANB:	EL:	17 HS: 0
		Located ANB:	17	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	46,989.44	37,591.52	9,397.92	4,698.94
This Month's Payment - sent to Beaverhead County				4,698.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Beaverhead County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	346.80	277.44	69.36	34.68
This Month's Payment - sent to Beaverhead County				34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,797.24	1,437.76	359.48	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



**Payment Report**  
**FY2009-10**  
**April Payment**

**01 BEAVERHEAD COUNTY**

**County Summary**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,386,616.86	2,709,293.44	677,323.42	338,661.68	
					338,661.68
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	308,893.81	247,115.04	61,778.77	30,889.38	
					30,889.38
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	25,500.00	20,400.00	5,100.00	2,550.00	
					2,550.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,800.00	2,240.00	560.00	280.00	
					280.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	274,619.91	219,695.92	54,923.99	27,461.99	
					27,461.99



**Payment Report**  
**FY2009-10**  
**April Payment**

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

**01 BEAVERHEAD COUNTY**

**County Summary**

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