

# Payment Report

## April Payment

### FY2014-15

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

#### 01 Beaverhead

#### 0003 Grant Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$43,571.33	\$34,857.04	\$8,714.29	\$4,357.13
This Month's Payment - sent to Beaverhead County				\$4,357.13
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Beaverhead County				\$304.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$859.46	\$687.60	\$171.86	\$85.95
This Month's Payment - sent to Beaverhead County				\$85.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$224.40	\$179.52	\$44.88	\$22.44
This Month's Payment - sent to Beaverhead County				\$22.44
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$165.00	\$132.00	\$33.00	\$16.50
This Month's Payment - sent to Beaverhead County				\$16.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$310.51	\$248.40	\$62.11	\$31.05
This Month's Payment - sent to Beaverhead County				\$31.05
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,065.75	\$852.64	\$213.11	\$106.58
This Month's Payment - sent to Beaverhead County				\$106.58
This Month's Payment for Grant Elem				\$4,923.85

# Payment Report

## April Payment

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#### 01 Beaverhead

#### 0005 Dillon Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,816,111.38	\$1,452,889.12	\$363,222.26	\$181,611.14
This Month's Payment - sent to Beaverhead County				\$181,611.14
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$153,651.42	\$122,921.12	\$30,730.30	\$15,365.14
This Month's Payment - sent to Beaverhead County				\$15,365.14
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$20,477.17	\$16,381.76	\$4,095.41	\$2,047.72
This Month's Payment - sent to Beaverhead County				\$2,047.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$14,504.40	\$11,603.52	\$2,900.88	\$1,450.44
This Month's Payment - sent to Beaverhead County				\$1,450.44
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$10,665.00	\$8,532.00	\$2,133.00	\$1,066.50
This Month's Payment - sent to Beaverhead County				\$1,066.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$4,600.00	\$3,680.00	\$920.00	\$460.00
This Month's Payment - sent to Beaverhead County				\$460.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,941.92	\$10,353.52	\$2,588.40	\$1,294.19
This Month's Payment - sent to Beaverhead County				\$1,294.19

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**01 Beaverhead**

**0005 Dillon Elem**

**Special Education (01-3115)**

ENTITLEMENT

This Month's Payment - sent to Beaverhead County

This Month's Payment for Dillon Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
	\$163,101.21	\$130,480.96	\$32,620.25	\$16,310.12
				<u>\$16,310.12</u>
				<u>\$219,605.25</u>

# Payment Report

## April Payment

### FY2014-15

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#### 01 Beaverhead

#### 0006 Beaverhead County H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,188,992.51	\$951,194.00	\$237,798.51	\$118,899.25
This Month's Payment - sent to Beaverhead County				\$118,899.25
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$77,114.70	\$61,691.76	\$15,422.94	\$7,711.47
This Month's Payment - sent to Beaverhead County				\$7,711.47
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,743.27	\$5,394.64	\$1,348.63	\$674.33
This Month's Payment - sent to Beaverhead County				\$674.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$7,323.60	\$5,858.88	\$1,464.72	\$732.36
This Month's Payment - sent to Beaverhead County				\$732.36
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,385.00	\$4,308.00	\$1,077.00	\$538.50
This Month's Payment - sent to Beaverhead County				\$538.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$800.00	\$200.00	\$100.00
This Month's Payment - sent to Beaverhead County				\$100.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,472.97	\$6,778.40	\$1,694.57	\$847.30
This Month's Payment - sent to Beaverhead County				\$847.30

# Payment Report

## April Payment

### FY2014-15

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

**01 Beaverhead**

**0006 Beaverhead County H S**

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$72,877.00	\$58,301.60	\$14,575.40	\$7,287.70
This Month's Payment - sent to Beaverhead County				\$7,287.70
This Month's Payment for Beaverhead County H S				\$136,790.91

# Payment Report

## April Payment

### FY2014-15

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#### 01 Beaverhead

#### 0007 Wise River Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$50,576.17	\$40,460.96	\$10,115.21	\$5,057.62
This Month's Payment - sent to Beaverhead County				\$5,057.62
<b>Quality Educator Component (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>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,444.96	\$1,156.00	\$288.96	\$144.50
This Month's Payment - sent to Beaverhead County				\$144.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$285.60	\$228.48	\$57.12	\$28.56
This Month's Payment - sent to Beaverhead County				\$28.56
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$210.00	\$168.00	\$42.00	\$21.00
This Month's Payment - sent to Beaverhead County				\$21.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$360.42	\$288.32	\$72.10	\$36.04
This Month's Payment - sent to Beaverhead County				\$36.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,674.75	\$1,339.84	\$334.91	\$167.48
This Month's Payment - sent to Beaverhead County				\$167.48
This Month's Payment for Wise River Elem				\$6,063.60

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## April Payment

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#### 01 Beaverhead

#### 0009 Lima K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$375,547.50	\$300,438.00	\$75,109.50	\$37,554.75
This Month's Payment - sent to Beaverhead County				\$37,554.75
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$32,929.65	\$26,343.76	\$6,585.89	\$3,292.97
This Month's Payment - sent to Beaverhead County				\$3,292.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,551.20	\$3,640.96	\$910.24	\$455.12
This Month's Payment - sent to Beaverhead County				\$455.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,468.80	\$1,175.04	\$293.76	\$146.88
This Month's Payment - sent to Beaverhead County				\$146.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,080.00	\$864.00	\$216.00	\$108.00
This Month's Payment - sent to Beaverhead County				\$108.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,676.22	\$2,140.96	\$535.26	\$267.62
This Month's Payment - sent to Beaverhead County				\$267.62
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,962.00	\$8,769.60	\$2,192.40	\$1,096.20
This Month's Payment - sent to Beaverhead County				\$1,096.20
This Month's Payment for Lima K-12 Schools				\$42,921.54

# Payment Report

## April Payment

### FY2014-15

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

#### 01 Beaverhead

#### 0010 Wisdom Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$59,914.72	\$47,931.76	\$11,982.96	\$5,991.47
This Month's Payment - sent to Beaverhead County				\$5,991.47
<b>Quality Educator Component (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>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,795.72	\$1,436.56	\$359.16	\$179.57
This Month's Payment - sent to Beaverhead County				\$179.57
<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>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$270.00	\$216.00	\$54.00	\$27.00
This Month's Payment - sent to Beaverhead County				\$27.00
<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>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$426.97	\$341.60	\$85.37	\$42.70
This Month's Payment - sent to Beaverhead County				\$42.70

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## April Payment

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#### 01 Beaverhead

#### 0010 Wisdom Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,436.00	\$1,948.80	\$487.20	\$243.60
This Month's Payment - sent to Beaverhead County				\$243.60
This Month's Payment for Wisdom Elem				\$7,149.46

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## April Payment

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#### 01 Beaverhead

#### 0012 Polaris Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$31,894.79	\$25,515.84	\$6,378.95	\$3,189.48
This Month's Payment - sent to Beaverhead County				\$3,189.48
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Beaverhead County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$122.40	\$97.92	\$24.48	\$12.24
This Month's Payment - sent to Beaverhead County				\$12.24
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$90.00	\$72.00	\$18.00	\$9.00
This Month's Payment - sent to Beaverhead County				\$9.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$227.30	\$181.84	\$45.46	\$22.73
This Month's Payment - sent to Beaverhead County				\$22.73
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$609.00	\$487.20	\$121.80	\$60.90
This Month's Payment - sent to Beaverhead County				\$60.90
This Month's Payment for Polaris Elem				\$3,598.55

# Payment Report

## April Payment

### FY2014-15

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#### 01 Beaverhead

#### 0014 Jackson Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$41,236.20	\$32,988.96	\$8,247.24	\$4,123.62
This Month's Payment - sent to Beaverhead County				\$4,123.62
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Beaverhead County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$204.00	\$163.20	\$40.80	\$20.40
This Month's Payment - sent to Beaverhead County				\$20.40
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$150.00	\$120.00	\$30.00	\$15.00
This Month's Payment - sent to Beaverhead County				\$15.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$293.87	\$235.12	\$58.75	\$29.39
This Month's Payment - sent to Beaverhead County				\$29.39
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,065.75	\$852.64	\$213.11	\$106.58
This Month's Payment - sent to Beaverhead County				\$106.58
This Month's Payment for Jackson Elem				\$4,599.19

# Payment Report

## April Payment

### FY2014-15

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

#### 01 Beaverhead

#### 0015 Reichle Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$55,245.62	\$44,196.48	\$11,049.14	\$5,524.56
This Month's Payment - sent to Beaverhead County				\$5,524.56
<b>Quality Educator Component (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	\$326.40	\$261.12	\$65.28	\$32.64
This Month's Payment - sent to Beaverhead County				\$32.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$240.00	\$192.00	\$48.00	\$24.00
This Month's Payment - sent to Beaverhead County				\$24.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$393.70	\$314.96	\$78.74	\$39.37
This Month's Payment - sent to Beaverhead County				\$39.37
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,131.50	\$1,705.20	\$426.30	\$213.15
This Month's Payment - sent to Beaverhead County				\$213.15
This Month's Payment for Reichle Elem				\$6,442.12
<b>Districts' Totals</b>	\$4,320,944.41	\$3,456,755.76	\$864,188.65	\$432,094.47

# Payment Report

## April Payment

### FY2014-15

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

#### 01 Beaverhead

#### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,663,090.22	\$2,930,472.16	\$732,618.06	\$366,309.02
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$291,073.77	\$232,859.04	\$58,214.73	\$29,107.38
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$35,871.78	\$28,697.52	\$7,174.26	\$3,587.19
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$24,826.80	\$19,861.44	\$4,965.36	\$2,482.68
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$18,255.00	\$14,604.00	\$3,651.00	\$1,825.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$5,800.00	\$4,640.00	\$1,160.00	\$580.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$26,103.88	\$20,883.12	\$5,220.76	\$2,610.39
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$255,922.96	\$204,738.48	\$51,184.48	\$25,592.31
<b>County Totals</b>	\$4,320,944.41	\$3,456,755.76	\$864,188.65	\$432,094.47

# Payment Report

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### FY2014-15

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

<b>Elementary Payment</b>	\$252,382.02
<b>High School Payment</b>	\$136,790.91
<b>K12 Payment</b>	\$42,921.54
<b>Coop Payment</b>	\$0.00
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	<hr/> \$432,094.47