



**Payment Report
FY2006-07
October Payment**

*****Final*****

01		BEAVERHEAD COUNTY			
	0003 Grant Elem			District ANB: EL: 21 HS: 0	
				Located ANB: 21	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	51,070.64	15,321.18	35,749.46	5,107.06	
This Month's Payment - sent to Beaverhead County				5,107.06	
Quality Educator (01-3111)					
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00	
This Month's Payment - sent to Beaverhead County				400.00	
At Risk Student (01-3112)					
ENTITLEMENT	296.44	88.92	207.52	29.64	
This Month's Payment - sent to Beaverhead County				29.64	
Indian Education for All (01-3113)					
ENTITLEMENT	428.40	128.52	299.88	42.84	
This Month's Payment - sent to Beaverhead County				42.84	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	60.00	140.00	20.00	
This Month's Payment - sent to Beaverhead County				20.00	
Special Education (01-3115)					
ENTITLEMENT	3,009.72	902.91	2,106.81	300.97	
This Month's Payment - sent to Beaverhead County				300.97	

* Entitlement has been recalculated

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**Payment Report
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October Payment**

*****Final*****

01 BEAVERHEAD COUNTY				
	0003 Grant Elem		District ANB:	EL: 21 HS: 0
			Located ANB:	21
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				5,900.51
<hr/>				
	0005 Dillon Elem		District ANB:	EL: 639 HS: 0
			Located ANB:	639
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,385,951.19	415,785.36	970,165.83	138,595.12
This Month's Payment - sent to Beaverhead County				138,595.12
Quality Educator (01-3111)				
ENTITLEMENT	90,626.00	27,187.80	63,438.20	9,062.60
This Month's Payment - sent to Beaverhead County				9,062.60
At Risk Student (01-3112)				
ENTITLEMENT	26,773.69	8,032.11	18,741.58	2,677.37
This Month's Payment - sent to Beaverhead County				2,677.37
Indian Education for All (01-3113)				
ENTITLEMENT	13,035.60	3,910.68	9,124.92	1,303.56
This Month's Payment - sent to Beaverhead County				1,303.56

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY

0005 Dillon Elem **District ANB:** EL: 639 HS: 0

Located ANB: 639

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	720.00	1,680.00	240.00
This Month's Payment - sent to Beaverhead County				240.00
Special Education (01-3115)				
ENTITLEMENT	136,180.42	40,854.12	95,326.30	13,618.04
This Month's Payment - sent to Beaverhead County				13,618.04
This Month's Payment for District				165,496.69

0006 Beaverhead County H S **District ANB:** EL: 0 HS: 424

Located ANB: 424

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,163,924.08	349,177.23	814,746.85	116,392.41
This Month's Payment - sent to Beaverhead County				116,392.41
Quality Educator (01-3111)				
ENTITLEMENT	58,000.00	17,400.00	40,600.00	5,800.00
This Month's Payment - sent to Beaverhead County				5,800.00

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Office of Public Instruction



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01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S			District ANB: EL: 0 HS: 424	
			Located ANB: 424	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,681.24	4,104.36	9,576.88	1,368.12
This Month's Payment - sent to Beaverhead County				1,368.12
Indian Education for All (01-3113)				
ENTITLEMENT	8,649.60	2,594.88	6,054.72	864.96
This Month's Payment - sent to Beaverhead County				864.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Beaverhead County				60.00
Special Education (01-3115)				
ENTITLEMENT	83,757.98	25,127.40	58,630.58	8,375.80
This Month's Payment - sent to Beaverhead County				8,375.80
This Month's Payment for District				132,861.29

* Entitlement has been recalculated

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**Payment Report
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October Payment**

*****Final*****

01		BEAVERHEAD COUNTY			
		0007 Wise River Elem		District ANB: EL:	23 HS: 0
				Located ANB:	19
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	55,050.46	16,515.15	38,535.31	5,505.05	
This Month's Payment - sent to Beaverhead County				5,505.05	
Quality Educator (01-3111)					
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00	
This Month's Payment - sent to Beaverhead County				400.00	
Indian Education for All (01-3113)					
ENTITLEMENT	469.20	140.76	328.44	46.92	
This Month's Payment - sent to Beaverhead County				46.92	
Special Education (01-3115)					
ENTITLEMENT	3,009.72	902.91	2,106.81	300.97	
This Month's Payment - sent to Beaverhead County				300.97	
This Month's Payment for District					6,252.94

* Entitlement has been recalculated

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**Payment Report
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01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools			District ANB: EL: 65 HS: 39	
			Located ANB: 104	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	373,104.44	111,931.32	261,173.12	37,310.44
This Month's Payment - sent to Beaverhead County				37,310.44
Quality Educator (01-3111)				
* ENTITLEMENT	24,750.00	7,225.00	17,525.00	2,475.00
This Month's Payment - sent to Beaverhead County				2,475.00
At Risk Student (01-3112)				
ENTITLEMENT	7,294.21	2,188.26	5,105.95	729.42
This Month's Payment - sent to Beaverhead County				729.42
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	636.48	1,485.12	212.16
This Month's Payment - sent to Beaverhead County				212.16
Special Education (01-3115)				
ENTITLEMENT	14,618.64	4,385.58	10,233.06	1,461.86
This Month's Payment - sent to Beaverhead County				1,461.86
This Month's Payment for District				42,188.88

* Entitlement has been recalculated

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*****Final*****

01		BEAVERHEAD COUNTY			
		0010 Wisdom Elem		District ANB: EL:	23 HS: 0
				Located ANB:	23
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	55,050.46	16,515.15	38,535.31	5,505.05	
This Month's Payment - sent to Beaverhead County				5,505.05	
Quality Educator (01-3111)					
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00	
This Month's Payment - sent to Beaverhead County				400.00	
Indian Education for All (01-3113)					
ENTITLEMENT	469.20	140.76	328.44	46.92	
This Month's Payment - sent to Beaverhead County				46.92	
Special Education (01-3115)					
ENTITLEMENT	3,296.36	988.92	2,307.44	329.64	
This Month's Payment - sent to Beaverhead County				329.64	
This Month's Payment for District					6,281.61

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
	0012 Polaris Elem			District ANB: EL: 4 HS: 0
				Located ANB: 4
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	5,168.31	12,059.43	1,722.77
This Month's Payment - sent to Beaverhead County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Beaverhead County				200.00
At Risk Student (01-3112)				
ENTITLEMENT	274.19	82.26	191.93	27.42
This Month's Payment - sent to Beaverhead County				27.42
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	30.00	70.00	10.00
This Month's Payment - sent to Beaverhead County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	171.99	401.29	57.33
This Month's Payment - sent to Beaverhead County				57.33
This Month's Payment for District				2,017.52

* Entitlement has been recalculated

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*****Final*****

01 BEAVERHEAD COUNTY				
0014 Jackson Elem			District ANB: EL: 20 HS: 0	
			Located ANB: 20	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,080.60	14,724.18	34,356.42	4,908.06
This Month's Payment - sent to Beaverhead County				4,908.06
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	122.40	285.60	40.80
This Month's Payment - sent to Beaverhead County				40.80
Special Education (01-3115)				
ENTITLEMENT	2,149.80	644.94	1,504.86	214.98
This Month's Payment - sent to Beaverhead County				214.98
This Month's Payment for District				5,563.84

* Entitlement has been recalculated

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**Payment Report
FY2006-07
October Payment**

*****Final*****

01 BEAVERHEAD COUNTY				
0015 Reichle Elem				
District ANB: EL: 22 HS: 0				
Located ANB: 22				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	53,060.60	15,918.18	37,142.42	5,306.06
This Month's Payment - sent to Beaverhead County				5,306.06
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	134.64	314.16	44.88
This Month's Payment - sent to Beaverhead County				44.88
Special Education (01-3115)				
ENTITLEMENT	2,866.40	859.92	2,006.48	286.64
This Month's Payment - sent to Beaverhead County				286.64
This Month's Payment for District				6,037.58

* Entitlement has been recalculated

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