



**Payment Report
FY2006-07
June Payment**

*****Final*****

01 BEAVERHEAD COUNTY

0003 Grant Elem **District ANB:** EL: 21 HS: 0

Located ANB: 21

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	51,070.64	51,070.64	0.00	10,214.16
This Month's Payment - sent to Beaverhead County				10,214.16
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Beaverhead County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	296.44	296.44	0.00	59.32
This Month's Payment - sent to Beaverhead County				59.32
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	428.40	0.00	85.68
This Month's Payment - sent to Beaverhead County				85.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Beaverhead County				40.00
Special Education (01-3115)				
ENTITLEMENT	3,009.72	3,009.72	0.00	601.96
This Month's Payment - sent to Beaverhead County				601.96

* Entitlement has been recalculated

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**Payment Report
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01 BEAVERHEAD COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	13,035.60	13,035.60	0.00	2,607.12
This Month's Payment - sent to Beaverhead County				2,607.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	2,400.00	0.00	480.00
This Month's Payment - sent to Beaverhead County				480.00
Special Education (01-3115)				
ENTITLEMENT	136,180.42	136,180.42	0.00	27,236.10
This Month's Payment - sent to Beaverhead County				27,236.10
This Month's Payment for District				330,993.38

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,163,924.08	1,163,924.08	0.00	232,784.80
This Month's Payment - sent to Beaverhead County				232,784.80

* Entitlement has been recalculated

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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 June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	58,000.00	58,000.00	0.00	11,600.00
This Month's Payment - sent to Beaverhead County				11,600.00
At Risk Student (01-3112)				
ENTITLEMENT	13,681.24	13,681.24	0.00	2,736.28
This Month's Payment - sent to Beaverhead County				2,736.28
Indian Education for All (01-3113)				
ENTITLEMENT	8,649.60	8,649.60	0.00	1,729.92
This Month's Payment - sent to Beaverhead County				1,729.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Beaverhead County				120.00
Special Education (01-3115)				
ENTITLEMENT	83,757.98	83,757.98	0.00	16,751.58
This Month's Payment - sent to Beaverhead County				16,751.58
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	80,075.14	80,075.14	0.00	80,075.14
This Month's Payment - sent to Beaverhead County				80,075.14

* Entitlement has been recalculated

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01	BEAVERHEAD COUNTY			
	0006 Beaverhead County H S	District ANB:	EL: 0 HS: 424	
		Located ANB:	424	
		Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				345,797.72

	0007 Wise River Elem	District ANB:	EL: 23 HS: 0
		Located ANB:	19
		Paid Thru June	Remaining Balance Due
	Total Due		Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	55,050.46	55,050.46	0.00	11,010.06
This Month's Payment - sent to Beaverhead County				11,010.06

Quality Educator (01-3111)

ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Beaverhead County				800.00

Indian Education for All (01-3113)

ENTITLEMENT	469.20	469.20	0.00	93.84
This Month's Payment - sent to Beaverhead County				93.84

Special Education (01-3115)

ENTITLEMENT	3,009.72	3,009.72	0.00	601.96
This Month's Payment - sent to Beaverhead County				601.96

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY

0007 Wise River Elem **District ANB:** EL: 23 HS: 0

Located ANB: 19

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	630.64	630.64	0.00	630.64
This Month's Payment - sent to Beaverhead County				630.64
This Month's Payment for District				13,136.50

0009 Lima K-12 Schools **District ANB:** EL: 65 HS: 39

Located ANB: 104

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	373,104.44	373,104.44	0.00	74,620.92
This Month's Payment - sent to Beaverhead County				74,620.92
Quality Educator (01-3111)				
* ENTITLEMENT	24,750.00	24,750.00	0.00	5,150.00
This Month's Payment - sent to Beaverhead County				5,150.00
At Risk Student (01-3112)				
ENTITLEMENT	7,294.21	7,294.21	0.00	1,458.85
This Month's Payment - sent to Beaverhead County				1,458.85

* Entitlement has been recalculated

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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 June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	2,121.60	0.00	424.32
This Month's Payment - sent to Beaverhead County				424.32
Special Education (01-3115)				
ENTITLEMENT	14,618.64	14,618.64	0.00	2,923.76
This Month's Payment - sent to Beaverhead County				2,923.76
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	14,137.28	14,137.28	0.00	14,137.28
This Month's Payment - sent to Beaverhead County				14,137.28
This Month's Payment for District				98,715.13

0010 Wisdom Elem **District ANB:** EL: 23 HS: 0
Located ANB: 23

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	55,050.46	55,050.46	0.00	11,010.06
This Month's Payment - sent to Beaverhead County				11,010.06



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01		BEAVERHEAD COUNTY			
		0010 Wisdom Elem		District ANB:	EL: 23 HS: 0
				Located ANB:	23
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00	
This Month's Payment - sent to Beaverhead County				800.00	
Indian Education for All (01-3113)					
ENTITLEMENT	469.20	469.20	0.00	93.84	
This Month's Payment - sent to Beaverhead County				93.84	
Special Education (01-3115)					
ENTITLEMENT	3,296.36	3,296.36	0.00	659.24	
This Month's Payment - sent to Beaverhead County				659.24	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	2,541.20	2,541.20	0.00	2,541.20	
This Month's Payment - sent to Beaverhead County				2,541.20	
This Month's Payment for District					15,104.34

* 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 June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	17,227.74	0.00	3,445.58
This Month's Payment - sent to Beaverhead County				3,445.58
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Beaverhead County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	274.19	274.19	0.00	54.83
This Month's Payment - sent to Beaverhead County				54.83
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
Special Education (01-3115)				
ENTITLEMENT	573.28	573.28	0.00	114.64
This Month's Payment - sent to Beaverhead County				114.64
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	150.12	150.12	0.00	150.12
This Month's Payment - sent to Beaverhead County				150.12

* Entitlement has been recalculated

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*****Final*****

01	BEAVERHEAD COUNTY			
	0012 Polaris Elem		District ANB:	EL: 4 HS: 0
			Located ANB:	4
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				4,185.17

	0014 Jackson Elem		District ANB:	EL: 20 HS: 0
			Located ANB:	20
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,080.60	49,080.60	0.00	9,816.12
This Month's Payment - sent to Beaverhead County				9,816.12
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Beaverhead County				800.00
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	408.00	0.00	81.60
This Month's Payment - sent to Beaverhead County				81.60
Special Education (01-3115)				
ENTITLEMENT	2,149.80	2,149.80	0.00	429.96
This Month's Payment - sent to Beaverhead County				429.96

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY					
			0014 Jackson Elem	District ANB:	EL: 20 HS: 0
				Located ANB:	20
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	596.84	596.84	0.00	596.84	
This Month's Payment - sent to Beaverhead County				596.84	
This Month's Payment for District					11,724.52
<hr/>					
			0015 Reichle Elem	District ANB:	EL: 22 HS: 0
				Located ANB:	22
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	53,060.60	53,060.60	0.00	10,612.12	
This Month's Payment - sent to Beaverhead County				10,612.12	
Quality Educator (01-3111)					
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00	
This Month's Payment - sent to Beaverhead County				800.00	
Indian Education for All (01-3113)					
ENTITLEMENT	448.80	448.80	0.00	89.76	
This Month's Payment - sent to Beaverhead County				89.76	

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
	0015 Reichle Elem			District ANB: EL: 22 HS: 0
				Located ANB: 22
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,866.40	2,866.40	0.00	573.28
This Month's Payment - sent to Beaverhead County				573.28
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	2,661.19	2,661.19	0.00	2,661.19
This Month's Payment - sent to Beaverhead County				2,661.19
This Month's Payment for District				14,736.35

* Entitlement has been recalculated

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*****Final*****

01 BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,203,520.21	3,203,520.21	0.00	640,704.05	640,704.05
Quality Educator (01-3111) ENTITLEMENT	195,376.00	195,376.00	0.00	39,275.20	39,275.20
At Risk Student (01-3112) ENTITLEMENT	48,319.77	48,319.77	0.00	9,664.01	9,664.01
Indian Education for All (01-3113) ENTITLEMENT	26,130.40	26,130.40	0.00	5,226.08	5,226.08
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,200.00	3,200.00	0.00	640.00	640.00



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01 BEAVERHEAD COUNTY

County Summary

District ANB: EL: 752 HS: 424 K12: 102
County ANB: EL: 748 HS: 424 K12: 104

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	249,462.32	249,462.32	0.00	49,892.48	
					49,892.48
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	104,281.26	104,281.26	0.00	104,281.26	
					104,281.26
Elementary Payment					405,170.23
High School Payment					345,797.72
K12 Payment					98,715.13
Coop Payment					0.00
County Payment					0.00
This Month's Payment					849,683.08