



**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

01 BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,340,228.47	3,340,228.47	0.00	668,045.67	668,045.67
Quality Educator (01-3111) ENTITLEMENT	296,287.76	296,287.76	0.00	59,257.52	59,257.52
At Risk Student (01-3112) ENTITLEMENT	42,169.86	42,169.86	0.00	8,433.86	8,433.86
Indian Education for All (01-3113) ENTITLEMENT	25,887.60	25,887.60	0.00	5,177.52	5,177.52
American Indian Achievement Gap (01-3114) ENTITLEMENT	2,400.00	2,400.00	0.00	480.00	480.00



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District ANB: EL: 782 HS: 391 K12: 96
County ANB: EL: 779 HS: 391 K12: 96

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Special Education (01-3115)					
ENTITLEMENT	257,991.66	257,991.66	0.00	51,598.30	
					51,598.30
GTB General Fund (01-3120)					
ENTITLEMENT	1,047,866.84	1,047,866.84	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	655,756.98	655,756.98	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	16,224.40	16,224.40	0.00	0.00	
					0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	28,975.21	28,975.21	0.00	0.00	
					0.00



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GTB Retirement High School (7830) ENTITLEMENT	115,248.36	115,248.36	0.00	0.00	0.00
GTB Retirement Elementary (7840) ENTITLEMENT	130,811.71	130,811.71	0.00	0.00	0.00
County Block Grant (7820) ENTITLEMENT	29,364.62	29,364.62	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650) ENTITLEMENT	14,169.71	14,169.71	0.00	0.00	0.00
Technology Fund (28-3281) ENTITLEMENT	16,934.25	16,934.25	0.00	0.00	0.00



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Transportation 1st Semester (10-3210)					
ENTITLEMENT	100,628.73	100,628.73	0.00	0.00	
					0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	100,775.09	100,775.09	0.00	100,775.09	
					100,775.09
Elementary Payment					453,081.62
High School Payment					343,367.29
K12 Payment					97,319.05
Coop Payment					0.00
County Payment					0.00
This Month's Payment					893,767.96