

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**01 BEAVERHEAD COUNTY**

**0003 Grant Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$42,297.29	\$12,689.19	\$29,608.10	\$4,229.73
This Month's Payment - sent to Beaverhead County				<u>\$4,229.73</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$1,825.20	\$4,258.80	\$608.40
This Month's Payment - sent to Beaverhead County				<u>\$608.40</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,174.58	\$352.38	\$822.20	\$117.46
This Month's Payment - sent to Beaverhead County				<u>\$117.46</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$285.60	\$85.68	\$199.92	\$28.56
This Month's Payment - sent to Beaverhead County				<u>\$28.56</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,101.82	\$630.54	\$1,471.28	\$210.18
This Month's Payment - sent to Beaverhead County				<u>\$210.18</u>
This Month's Payment for Grant Elem				<u>\$5,194.33</u>

**Payment Report**  
**October Payment**  
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**01 BEAVERHEAD COUNTY**

**0005 Dillon Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,771,196.38	\$531,358.92	\$1,239,837.46	\$177,119.64
This Month's Payment - sent to Beaverhead County				<u>\$177,119.64</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$154,837.80	\$46,451.34	\$108,386.46	\$15,483.78
This Month's Payment - sent to Beaverhead County				<u>\$15,483.78</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$19,807.75	\$5,942.34	\$13,865.41	\$1,980.78
This Month's Payment - sent to Beaverhead County				<u>\$1,980.78</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$14,708.40	\$4,412.52	\$10,295.88	\$1,470.84
This Month's Payment - sent to Beaverhead County				<u>\$1,470.84</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$4,400.00	\$1,320.00	\$3,080.00	\$440.00
This Month's Payment - sent to Beaverhead County				<u>\$440.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$176,127.85	\$52,838.37	\$123,289.48	\$17,612.79
This Month's Payment - sent to Beaverhead County				<u>\$17,612.79</u>



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**Office of Public Instruction**  
Denise Juneau, State Superintendent

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**01 BEAVERHEAD COUNTY**

This Month's Payment for Dillon Elem

\$214,107.83

**Payment Report**  
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**01 BEAVERHEAD COUNTY**

**0006 Beaverhead County H S**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,139,796.36	\$341,938.92	\$797,857.44	\$113,979.64
This Month's Payment - sent to Beaverhead County				<u>\$113,979.64</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$85,176.00	\$25,552.80	\$59,623.20	\$8,517.60
This Month's Payment - sent to Beaverhead County				<u>\$8,517.60</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,439.82	\$2,531.94	\$5,907.88	\$843.98
This Month's Payment - sent to Beaverhead County				<u>\$843.98</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$7,282.80	\$2,184.84	\$5,097.96	\$728.28
This Month's Payment - sent to Beaverhead County				<u>\$728.28</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$240.00	\$560.00	\$80.00
This Month's Payment - sent to Beaverhead County				<u>\$80.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$77,296.93	\$23,189.07	\$54,107.86	\$7,729.69
This Month's Payment - sent to Beaverhead County				<u>\$7,729.69</u>



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**01 BEAVERHEAD COUNTY**

This Month's Payment for Beaverhead County H S

\$131,879.19

**Payment Report**  
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**01 BEAVERHEAD COUNTY**

**0007 Wise River Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$53,632.76	\$16,089.84	\$37,542.92	\$5,363.28
This Month's Payment - sent to Beaverhead County				<u>\$5,363.28</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$1,825.20	\$4,258.80	\$608.40
This Month's Payment - sent to Beaverhead County				<u>\$608.40</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$48.81	\$14.64	\$34.17	\$4.88
This Month's Payment - sent to Beaverhead County				<u>\$4.88</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$387.60	\$116.28	\$271.32	\$38.76
This Month's Payment - sent to Beaverhead County				<u>\$38.76</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,702.34	\$810.69	\$1,891.65	\$270.23
This Month's Payment - sent to Beaverhead County				<u>\$270.23</u>
This Month's Payment for Wise River Elem				<u>\$6,285.55</u>

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**01 BEAVERHEAD COUNTY**

**0009 Lima K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$352,309.67	\$105,692.91	\$246,616.76	\$35,230.97
This Month's Payment - sent to Beaverhead County				<u>\$35,230.97</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$37,358.80	\$11,207.64	\$26,151.16	\$3,735.88
This Month's Payment - sent to Beaverhead County				<u>\$3,735.88</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,828.21	\$1,448.46	\$3,379.75	\$482.82
This Month's Payment - sent to Beaverhead County				<u>\$482.82</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,489.20	\$446.76	\$1,042.44	\$148.92
This Month's Payment - sent to Beaverhead County				<u>\$148.92</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,758.45	\$2,927.55	\$6,830.90	\$975.85
This Month's Payment - sent to Beaverhead County				<u>\$975.85</u>
This Month's Payment for Lima K-12 Schools				<u>\$40,574.44</u>

**Payment Report**  
**October Payment**  
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**\*\*\*Final\*\*\***

**01 BEAVERHEAD COUNTY**

**0010 Wisdom Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$51,365.84	\$15,409.74	\$35,956.10	\$5,136.58
This Month's Payment - sent to Beaverhead County				<u>\$5,136.58</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$1,825.20	\$4,258.80	\$608.40
This Month's Payment - sent to Beaverhead County				<u>\$608.40</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$367.20	\$110.16	\$257.04	\$36.72
This Month's Payment - sent to Beaverhead County				<u>\$36.72</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$120.00	\$280.00	\$40.00
This Month's Payment - sent to Beaverhead County				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,552.21	\$765.66	\$1,786.55	\$255.22
This Month's Payment - sent to Beaverhead County				<u>\$255.22</u>
This Month's Payment for Wisdom Elem				<u>\$6,076.92</u>



**Payment Report**  
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**01 BEAVERHEAD COUNTY**

**0012 Polaris Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$26,423.87	\$7,927.17	\$18,496.70	\$2,642.39
This Month's Payment - sent to Beaverhead County				<u>\$2,642.39</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Beaverhead County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$42.84	\$99.96	\$14.28
This Month's Payment - sent to Beaverhead County				<u>\$14.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,050.91	\$315.27	\$735.64	\$105.09
This Month's Payment - sent to Beaverhead County				<u>\$105.09</u>
This Month's Payment for Polaris Elem				<u>\$3,065.96</u>

**Payment Report**  
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**\*\*\*Final\*\*\***

**01 BEAVERHEAD COUNTY**

**0014 Jackson Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$46,831.74	\$14,049.51	\$32,782.23	\$4,683.17
This Month's Payment - sent to Beaverhead County				<u>\$4,683.17</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$1,825.20	\$4,258.80	\$608.40
This Month's Payment - sent to Beaverhead County				<u>\$608.40</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$326.40	\$97.92	\$228.48	\$32.64
This Month's Payment - sent to Beaverhead County				<u>\$32.64</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,651.43	\$495.42	\$1,156.01	\$165.14
This Month's Payment - sent to Beaverhead County				<u>\$165.14</u>
This Month's Payment for Jackson Elem				<u>\$5,489.35</u>

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**01 BEAVERHEAD COUNTY**

**0015 Reichle Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$53,632.76	\$16,089.84	\$37,542.92	\$5,363.28
This Month's Payment - sent to Beaverhead County				<u>\$5,363.28</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$1,825.20	\$4,258.80	\$608.40
This Month's Payment - sent to Beaverhead County				<u>\$608.40</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$387.60	\$116.28	\$271.32	\$38.76
This Month's Payment - sent to Beaverhead County				<u>\$38.76</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,852.47	\$855.75	\$1,996.72	\$285.25
This Month's Payment - sent to Beaverhead County				<u>\$285.25</u>
This Month's Payment for Reichle Elem				<u>\$6,295.69</u>
<b>Districts' Totals</b>	<u>\$4,189,692.45</u>	<u>\$1,256,907.78</u>	<u>\$2,932,784.67</u>	<u>\$418,969.26</u>

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**01 BEAVERHEAD COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$3,537,486.67	\$1,061,246.04	\$2,476,240.63	\$353,748.68	\$353,748.68
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$310,834.60	\$93,250.38	\$217,584.22	\$31,083.46	\$31,083.46
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$34,299.17	\$10,289.76	\$24,009.41	\$3,429.92	\$3,429.92
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$25,377.60	\$7,613.28	\$17,764.32	\$2,537.76	\$2,537.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$5,600.00	\$1,680.00	\$3,920.00	\$560.00	\$560.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$276,094.41	\$82,828.32	\$193,266.09	\$27,609.44	\$27,609.44



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**01 BEAVERHEAD COUNTY**

**County Totals**

\$4,189,692.45    \$1,256,907.78    \$2,932,784.67    \$418,969.26

<b>Elementary Payment</b>				\$246,515.63
<b>High School Payment</b>				\$131,879.19
<b>K12 Payment</b>				\$40,574.44
<b>Coop Payment</b>				\$0.00
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				<u>\$418,969.26</u>