

Payment Report
October Payment
FY2012-13

*****Final*****

08 CHOUTEAU COUNTY

0133 Fort Benton Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$491,813.89	\$147,544.17	\$344,269.72	\$49,181.39
This Month's Payment - sent to Chouteau County				<u>\$49,181.39</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$48,921.44	\$14,676.42	\$34,245.02	\$4,892.14
This Month's Payment - sent to Chouteau County				<u>\$4,892.14</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$6,671.28	\$2,001.39	\$4,669.89	\$667.13
This Month's Payment - sent to Chouteau County				<u>\$667.13</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,835.20	\$1,150.56	\$2,684.64	\$383.52
This Month's Payment - sent to Chouteau County				<u>\$383.52</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,800.00	\$540.00	\$1,260.00	\$180.00
This Month's Payment - sent to Chouteau County				<u>\$180.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$41,766.48	\$12,529.95	\$29,236.53	\$4,176.65
This Month's Payment - sent to Chouteau County				<u>\$4,176.65</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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08 CHOUTEAU COUNTY

This Month's Payment for Fort Benton Elem

\$59,480.83

Payment Report
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08 CHOUTEAU COUNTY

0134 Fort Benton H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$397,876.94	\$119,363.07	\$278,513.87	\$39,787.69
This Month's Payment - sent to Chouteau County				<u>\$39,787.69</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$31,001.02	\$9,300.30	\$21,700.72	\$3,100.10
This Month's Payment - sent to Chouteau County				<u>\$3,100.10</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$2,423.69	\$727.11	\$1,696.58	\$242.37
This Month's Payment - sent to Chouteau County				<u>\$242.37</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,978.80	\$593.64	\$1,385.16	\$197.88
This Month's Payment - sent to Chouteau County				<u>\$197.88</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$180.00	\$420.00	\$60.00
This Month's Payment - sent to Chouteau County				<u>\$60.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$28,556.65	\$8,567.01	\$19,989.64	\$2,855.67
This Month's Payment - sent to Chouteau County				<u>\$2,855.67</u>



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08 CHOUTEAU COUNTY

This Month's Payment for Fort Benton H S

\$46,243.71

Payment Report
October Payment
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08 CHOUTEAU COUNTY

0137 Big Sandy Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$338,080.98	\$101,424.30	\$236,656.68	\$33,808.10
This Month's Payment - sent to Chouteau County				<u>\$33,808.10</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$36,257.60	\$10,877.28	\$25,380.32	\$3,625.76
This Month's Payment - sent to Chouteau County				<u>\$3,625.76</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,661.42	\$1,398.42	\$3,263.00	\$466.14
This Month's Payment - sent to Chouteau County				<u>\$466.14</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,550.00	\$765.00	\$1,785.00	\$255.00
This Month's Payment - sent to Chouteau County				<u>\$255.00</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,400.00	\$720.00	\$1,680.00	\$240.00
This Month's Payment - sent to Chouteau County				<u>\$240.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$18,766.25	\$5,629.89	\$13,136.36	\$1,876.63
This Month's Payment - sent to Chouteau County				<u>\$1,876.63</u>



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08 CHOUTEAU COUNTY

This Month's Payment for Big Sandy Elem

\$40,271.63

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

08 CHOUTEAU COUNTY

0138 Big Sandy H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$273,718.89	\$82,115.67	\$191,603.22	\$27,371.89
This Month's Payment - sent to Chouteau County				\$27,371.89
Quality Educator (01-3111)				
ENTITLEMENT	\$22,845.42	\$6,853.62	\$15,991.80	\$2,284.54
This Month's Payment - sent to Chouteau County				\$2,284.54
At Risk Student (01-3112)				
ENTITLEMENT	\$2,574.65	\$772.41	\$1,802.24	\$257.47
This Month's Payment - sent to Chouteau County				\$257.47
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,101.60	\$330.48	\$771.12	\$110.16
This Month's Payment - sent to Chouteau County				\$110.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Chouteau County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$18,807.57	\$5,642.28	\$13,165.29	\$1,880.76
This Month's Payment - sent to Chouteau County				\$1,880.76



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08 CHOUTEAU COUNTY

This Month's Payment for Big Sandy H S

\$31,924.82

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08 CHOUTEAU COUNTY

0145 Highwood Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$190,828.77	\$57,248.64	\$133,580.13	\$19,082.88
This Month's Payment - sent to Chouteau County				<u>\$19,082.88</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$27,910.35	\$8,373.12	\$19,537.23	\$2,791.04
This Month's Payment - sent to Chouteau County				<u>\$2,791.04</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$2,201.42	\$660.42	\$1,541.00	\$220.14
This Month's Payment - sent to Chouteau County				<u>\$220.14</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,285.20	\$385.56	\$899.64	\$128.52
This Month's Payment - sent to Chouteau County				<u>\$128.52</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$300.00	\$700.00	\$100.00
This Month's Payment - sent to Chouteau County				<u>\$100.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$9,458.19	\$2,837.46	\$6,620.73	\$945.82
This Month's Payment - sent to Chouteau County				<u>\$945.82</u>



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08 CHOUTEAU COUNTY

This Month's Payment for Highwood Elem

\$23,268.40

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October Payment
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08 CHOUTEAU COUNTY

0146 Highwood H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$210,036.36	\$63,010.92	\$147,025.44	\$21,003.64
This Month's Payment - sent to Chouteau County				<u>\$21,003.64</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$16,743.17	\$5,022.96	\$11,720.21	\$1,674.32
This Month's Payment - sent to Chouteau County				<u>\$1,674.32</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$773.61	\$232.08	\$541.53	\$77.36
This Month's Payment - sent to Chouteau County				<u>\$77.36</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$652.80	\$195.84	\$456.96	\$65.28
This Month's Payment - sent to Chouteau County				<u>\$65.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$6,833.67	\$2,050.11	\$4,783.56	\$683.37
This Month's Payment - sent to Chouteau County				<u>\$683.37</u>
This Month's Payment for Highwood H S				<u>\$23,503.97</u>

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08 CHOUTEAU COUNTY

0154 Geraldine K-12

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$422,149.84	\$126,644.94	\$295,504.90	\$42,214.98
This Month's Payment - sent to Chouteau County				<u>\$42,214.98</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$47,506.91	\$14,252.07	\$33,254.84	\$4,750.69
This Month's Payment - sent to Chouteau County				<u>\$4,750.69</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$5,443.96	\$1,633.20	\$3,810.76	\$544.40
This Month's Payment - sent to Chouteau County				<u>\$544.40</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,101.20	\$630.36	\$1,470.84	\$210.12
This Month's Payment - sent to Chouteau County				<u>\$210.12</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Chouteau County				<u>\$20.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$13,962.09	\$4,188.63	\$9,773.46	\$1,396.21
This Month's Payment - sent to Chouteau County				<u>\$1,396.21</u>



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08 CHOUTEAU COUNTY

This Month's Payment for Geraldine K-12

\$49,136.40

Payment Report
October Payment
FY2012-13

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08 CHOUTEAU COUNTY

0159 Carter Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$14,345.89	\$4,303.77	\$10,042.12	\$1,434.59
This Month's Payment - sent to Chouteau County				<u>\$1,434.59</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,108.92	\$932.67	\$2,176.25	\$310.89
This Month's Payment - sent to Chouteau County				<u>\$310.89</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$48.96	\$114.24	\$16.32
This Month's Payment - sent to Chouteau County				<u>\$16.32</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,201.04	\$360.30	\$840.74	\$120.10
This Month's Payment - sent to Chouteau County				<u>\$120.10</u>
This Month's Payment for Carter Elem				<u>\$1,881.90</u>

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08 CHOUTEAU COUNTY

0161 Knees Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$55,899.59	\$16,769.88	\$39,129.71	\$5,589.96
This Month's Payment - sent to Chouteau County				<u>\$5,589.96</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$6,150.92	\$1,845.27	\$4,305.65	\$615.09
This Month's Payment - sent to Chouteau County				<u>\$615.09</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$408.00	\$122.40	\$285.60	\$40.80
This Month's Payment - sent to Chouteau County				<u>\$40.80</u>
Special Education (01-3115)				
ENTITLEMENT	\$3,002.60	\$900.78	\$2,101.82	\$300.26
This Month's Payment - sent to Chouteau County				<u>\$300.26</u>
This Month's Payment for Knees Elem				<u>\$6,546.11</u>

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08 CHOUTEAU COUNTY

0171 Benton Lake Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$33,227.30	\$9,968.19	\$23,259.11	\$3,322.73
This Month's Payment - sent to Chouteau County				<u>\$3,322.73</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,108.92	\$932.67	\$2,176.25	\$310.89
This Month's Payment - sent to Chouteau County				<u>\$310.89</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$204.00	\$61.20	\$142.80	\$20.40
This Month's Payment - sent to Chouteau County				<u>\$20.40</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,201.04	\$360.30	\$840.74	\$120.10
This Month's Payment - sent to Chouteau County				<u>\$120.10</u>
This Month's Payment for Benton Lake Elem				<u>\$3,774.12</u>

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08 CHOUTEAU COUNTY

9871 Chouteau Co Joint Service

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Quality Educator (82-3234)				
ENTITLEMENT	\$5,703.75	\$1,711.14	\$3,992.61	\$570.38
This Month's Payment - sent to Chouteau County				<u>\$570.38</u>
Special Education (82-3233)				
ENTITLEMENT	\$57,374.98	\$17,212.50	\$40,162.48	\$5,737.50
This Month's Payment - sent to Chouteau County				<u>\$5,737.50</u>
This Month's Payment for Chouteau Co Joint Service				<u>\$6,307.88</u>
Districts' Totals	<u>\$2,923,397.46</u>	<u>\$877,019.31</u>	<u>\$2,046,378.15</u>	<u>\$292,339.77</u>

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08 CHOUTEAU COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$2,427,978.45	\$728,393.55	\$1,699,584.90	\$242,797.85	\$242,797.85
Quality Educator (01-3111)					
ENTITLEMENT	\$243,554.67	\$73,066.38	\$170,488.29	\$24,355.46	\$24,355.46
Quality Educator (82-3234)					
ENTITLEMENT	\$5,703.75	\$1,711.14	\$3,992.61	\$570.38	\$570.38
At Risk Student (01-3112)					
ENTITLEMENT	\$24,750.03	\$7,425.03	\$17,325.00	\$2,475.01	\$2,475.01
Indian Education for All (01-3113)					
ENTITLEMENT	\$14,280.00	\$4,284.00	\$9,996.00	\$1,428.00	\$1,428.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$6,200.00	\$1,860.00	\$4,340.00	\$620.00	\$620.00

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08 CHOUTEAU COUNTY

Special Education (01-3115)

ENTITLEMENT	\$143,555.58	\$43,066.71	\$100,488.87	\$14,355.57	\$14,355.57
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Special Education (82-3233)

ENTITLEMENT	\$57,374.98	\$17,212.50	\$40,162.48	\$5,737.50	\$5,737.50
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County Totals

	<u>\$2,923,397.46</u>	<u>\$877,019.31</u>	<u>\$2,046,378.15</u>	<u>\$292,339.77</u>	
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Elementary Payment					\$135,222.99
High School Payment					\$101,672.50
K12 Payment					\$49,136.40
Coop Payment					\$6,307.88
County Payment					\$0.00
This Month's Payment					<u>\$292,339.77</u>