



**Payment Report
FY2009-10
September Payment**

*****Final*****

08 CHOUTEAU COUNTY

0133 Fort Benton Elem **District ANB:** EL: 174 HS: 0
Located ANB: 174

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	442,251.52	88,450.30	353,801.22	44,225.15
This Month's Payment - sent to Chouteau County				44,225.15
Quality Educator (01-3111)				
ENTITLEMENT	46,061.96	9,212.40	36,849.56	4,606.20
This Month's Payment - sent to Chouteau County				4,606.20
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	709.92	2,839.68	354.96
This Month's Payment - sent to Chouteau County				354.96
Special Education (01-3115)				
ENTITLEMENT	34,160.64	6,832.12	27,328.52	3,416.06
This Month's Payment - sent to Chouteau County				3,416.06
This Month's Payment for District				52,602.37

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0134 Fort Benton H S

District ANB: EL: 0 HS: 119

Located ANB: 119

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	441,363.11	88,272.62	353,090.49	44,136.31
This Month's Payment - sent to Chouteau County				44,136.31
Quality Educator (01-3111)				
ENTITLEMENT	35,363.25	7,072.66	28,290.59	3,536.33
This Month's Payment - sent to Chouteau County				3,536.33
Indian Education for All (01-3113)				
ENTITLEMENT	2,427.60	485.52	1,942.08	242.76
This Month's Payment - sent to Chouteau County				242.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Chouteau County				40.00
Special Education (01-3115)				
ENTITLEMENT	27,978.59	5,595.72	22,382.87	2,797.86
This Month's Payment - sent to Chouteau County				2,797.86
This Month's Payment for District				50,753.26

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0137 Big Sandy Elem **District ANB:** EL: 116 HS: 0
Located ANB: 116

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	305,297.88	61,059.58	244,238.30	30,529.79
This Month's Payment - sent to Chouteau County				30,529.79
Quality Educator (01-3111)				
ENTITLEMENT	32,217.82	6,443.56	25,774.26	3,221.78
This Month's Payment - sent to Chouteau County				3,221.78
Indian Education for All (01-3113)				
ENTITLEMENT	2,366.40	473.28	1,893.12	236.64
This Month's Payment - sent to Chouteau County				236.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Chouteau County				180.00
Special Education (01-3115)				
ENTITLEMENT	17,373.32	3,474.66	13,898.66	1,737.33
This Month's Payment - sent to Chouteau County				1,737.33
This Month's Payment for District				35,905.54

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0138 Big Sandy H S

District ANB: EL: 0 HS: 63

Located ANB: 63

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	286,846.83	57,369.36	229,477.47	28,684.68
This Month's Payment - sent to Chouteau County				28,684.68
Quality Educator (01-3111)				
ENTITLEMENT	24,141.31	4,828.26	19,313.05	2,414.13
This Month's Payment - sent to Chouteau County				2,414.13
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	257.04	1,028.16	128.52
This Month's Payment - sent to Chouteau County				128.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Chouteau County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,854.67	1,970.94	7,883.73	985.47
This Month's Payment - sent to Chouteau County				985.47
This Month's Payment for District				32,252.80

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0144 Warrick Elem **District ANB:** EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	4,623.68	18,494.71	2,311.84
This Month's Payment - sent to Chouteau County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,108.92	621.78	2,487.14	310.89
This Month's Payment - sent to Chouteau County				310.89
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	24.48	97.92	12.24
This Month's Payment - sent to Chouteau County				12.24
Special Education (01-3115)				
ENTITLEMENT	449.31	89.86	359.45	44.93
This Month's Payment - sent to Chouteau County				44.93
This Month's Payment for District				2,679.90

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0145 Highwood Elem **District ANB:** EL: 60 HS: 0

Located ANB: 60

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	178,563.89	35,712.78	142,851.11	17,856.39
This Month's Payment - sent to Chouteau County				17,856.39
Quality Educator (01-3111)				
ENTITLEMENT	23,493.37	4,698.68	18,794.69	2,349.34
This Month's Payment - sent to Chouteau County				2,349.34
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	244.80	979.20	122.40
This Month's Payment - sent to Chouteau County				122.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Chouteau County				40.00
Special Education (01-3115)				
ENTITLEMENT	8,993.90	1,798.78	7,195.12	899.39
This Month's Payment - sent to Chouteau County				899.39
This Month's Payment for District				21,267.52

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0146 Highwood H S

District ANB: EL: 0 HS: 41

Located ANB: 41

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	225,952.24	45,190.44	180,761.80	22,595.22
This Month's Payment - sent to Chouteau County				22,595.22
Quality Educator (01-3111)				
ENTITLEMENT	16,125.64	3,225.12	12,900.52	1,612.56
This Month's Payment - sent to Chouteau County				1,612.56
Indian Education for All (01-3113)				
ENTITLEMENT	836.40	167.28	669.12	83.64
This Month's Payment - sent to Chouteau County				83.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Chouteau County				20.00
Special Education (01-3115)				
ENTITLEMENT	7,817.65	1,563.54	6,254.11	781.77
This Month's Payment - sent to Chouteau County				781.77
This Month's Payment for District				25,093.19

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0153 Geraldine Elem **District ANB:** EL: 66 HS: 0
Located ANB: 66

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	194,608.16	38,921.64	155,686.52	19,460.82
This Month's Payment - sent to Chouteau County				19,460.82
Quality Educator (01-3111)				
ENTITLEMENT	24,694.96	4,939.00	19,755.96	2,469.50
This Month's Payment - sent to Chouteau County				2,469.50
Indian Education for All (01-3113)				
ENTITLEMENT	1,346.40	269.28	1,077.12	134.64
This Month's Payment - sent to Chouteau County				134.64
Special Education (01-3115)				
ENTITLEMENT	13,351.25	2,670.26	10,680.99	1,335.13
This Month's Payment - sent to Chouteau County				1,335.13
This Month's Payment for District				23,400.09

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0154 Geraldine H S **District ANB:** EL: 0 HS: 39

Located ANB: 39

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	220,411.01	44,082.20	176,328.81	22,041.10
This Month's Payment - sent to Chouteau County				22,041.10
Quality Educator (01-3111)				
ENTITLEMENT	16,159.10	3,231.82	12,927.28	1,615.91
This Month's Payment - sent to Chouteau County				1,615.91
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	159.12	636.48	79.56
This Month's Payment - sent to Chouteau County				79.56
Special Education (01-3115)				
ENTITLEMENT	8,546.21	1,709.24	6,836.97	854.62
This Month's Payment - sent to Chouteau County				854.62
This Month's Payment for District				24,591.19

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0159 Carter Elem

District ANB: EL: 10 HS: 0
Located ANB: 10

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,800.03	6,360.00	25,440.03	3,180.00
This Month's Payment - sent to Chouteau County				3,180.00
Quality Educator (01-3111)				
ENTITLEMENT	3,108.92	621.78	2,487.14	310.89
This Month's Payment - sent to Chouteau County				310.89
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	40.80	163.20	20.40
This Month's Payment - sent to Chouteau County				20.40
Special Education (01-3115)				
ENTITLEMENT	1,497.70	299.54	1,198.16	149.77
This Month's Payment - sent to Chouteau County				149.77
This Month's Payment for District				3,661.06

* Entitlement has been recalculated

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**Payment Report
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08 CHOUTEAU COUNTY

0161 Knees Elem **District ANB:** EL: 17 HS: 0
Located ANB: 17

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	46,989.44	9,397.88	37,591.56	4,698.94
This Month's Payment - sent to Chouteau County				4,698.94
Quality Educator (01-3111)				
ENTITLEMENT	6,150.92	1,230.18	4,920.74	615.09
This Month's Payment - sent to Chouteau County				615.09
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	69.36	277.44	34.68
This Month's Payment - sent to Chouteau County				34.68
Special Education (01-3115)				
ENTITLEMENT	2,546.09	509.22	2,036.87	254.61
This Month's Payment - sent to Chouteau County				254.61
This Month's Payment for District				5,603.32

* Entitlement has been recalculated

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**Payment Report
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08 CHOUTEAU COUNTY

0171 Benton Lake Elem **District ANB:** EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,729.70	2,745.94	10,983.76	1,372.97
This Month's Payment - sent to Chouteau County				1,372.97
Quality Educator (01-3111)				
ENTITLEMENT	3,108.92	621.78	2,487.14	310.89
This Month's Payment - sent to Chouteau County				310.89
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	32.64	130.56	16.32
This Month's Payment - sent to Chouteau County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,048.39	209.68	838.71	104.84
This Month's Payment - sent to Chouteau County				104.84
This Month's Payment for District				1,805.02

* Entitlement has been recalculated

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FY2009-10
September Payment

*****Final*****

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CHOUTEAU COUNTY

9871 Chouteau Co Joint Service

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,779.80	1,155.96	4,623.84	577.98
This Month's Payment - sent to Chouteau County				577.98
Special Education (82-3233)				
ENTITLEMENT	54,526.45	10,905.30	43,621.15	5,452.65
This Month's Payment - sent to Chouteau County				5,452.65
This Month's Payment for District				6,030.63

* Entitlement has been recalculated

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Payment Report
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September Payment

*****Final*****

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CHOUTEAU COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,410,932.20	482,186.42	1,928,745.78	241,093.21	241,093.21
Quality Educator (01-3111) ENTITLEMENT	233,735.09	46,747.02	186,988.07	23,373.51	23,373.51
Quality Educator (82-3234) ENTITLEMENT	5,779.80	1,155.96	4,623.84	577.98	577.98
Indian Education for All (01-3113) ENTITLEMENT	14,667.60	2,933.52	11,734.08	1,466.76	1,466.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,200.00	640.00	2,560.00	320.00	320.00



**Payment Report
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08 CHOUTEAU COUNTY

County Summary

District ANB: EL: 457 HS: 262 K12: 0
County ANB: EL: 570 HS: 262 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	133,617.72	26,723.56	106,894.16	13,361.78	
					13,361.78
Special Education (82-3233)					
ENTITLEMENT	54,526.45	10,905.30	43,621.15	5,452.65	
					5,452.65
Elementary Payment					146,924.82
High School Payment					132,690.44
K12 Payment					0.00
Coop Payment					6,030.63
County Payment					0.00
This Month's Payment					285,645.89