



Payment Report  
FY2009-10  
December Payment

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

08 CHOUTEAU COUNTY

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

Located ANB: 174

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	442,251.52	176,900.60	265,350.92	44,225.15
This Month's Payment - sent to Chouteau County				44,225.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	46,061.96	18,424.80	27,637.16	4,606.20
This Month's Payment - sent to Chouteau County				4,606.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,549.60	1,419.84	2,129.76	354.96
This Month's Payment - sent to Chouteau County				354.96
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,160.64	13,664.24	20,496.40	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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	441,363.11	176,545.24	264,817.87	44,136.31
This Month's Payment - sent to Chouteau County				44,136.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,363.25	14,145.32	21,217.93	3,536.33
This Month's Payment - sent to Chouteau County				3,536.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,427.60	971.04	1,456.56	242.76
This Month's Payment - sent to Chouteau County				242.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Chouteau County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,978.59	11,191.44	16,787.15	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				
<b>District ANB:</b> EL: 116 HS: 0 <b>Located ANB:</b> 116				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	305,297.88	122,119.16	183,178.72	30,529.79
This Month's Payment - sent to Chouteau County				30,529.79
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,217.82	12,887.12	19,330.70	3,221.78
This Month's Payment - sent to Chouteau County				3,221.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,366.40	946.56	1,419.84	236.64
This Month's Payment - sent to Chouteau County				236.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Chouteau County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,373.32	6,949.32	10,424.00	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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	286,846.83	114,738.72	172,108.11	28,684.68
This Month's Payment - sent to Chouteau County				28,684.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,141.31	9,656.52	14,484.79	2,414.13
This Month's Payment - sent to Chouteau County				2,414.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	514.08	771.12	128.52
This Month's Payment - sent to Chouteau County				128.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Chouteau County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,854.67	3,941.88	5,912.79	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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,118.39	9,247.36	13,871.03	2,311.84
This Month's Payment - sent to Chouteau County				2,311.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,108.92	1,243.56	1,865.36	310.89
This Month's Payment - sent to Chouteau County				310.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	48.96	73.44	12.24
This Month's Payment - sent to Chouteau County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	449.31	179.72	269.59	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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	178,563.89	71,425.56	107,138.33	17,856.39
This Month's Payment - sent to Chouteau County				17,856.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,493.37	9,397.36	14,096.01	2,349.34
This Month's Payment - sent to Chouteau County				2,349.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,224.00	489.60	734.40	122.40
This Month's Payment - sent to Chouteau County				122.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Chouteau County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,993.90	3,597.56	5,396.34	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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	225,952.24	90,380.88	135,571.36	22,595.22
This Month's Payment - sent to Chouteau County				22,595.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,125.64	6,450.24	9,675.40	1,612.56
This Month's Payment - sent to Chouteau County				1,612.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	836.40	334.56	501.84	83.64
This Month's Payment - sent to Chouteau County				83.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Chouteau County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,817.65	3,127.08	4,690.57	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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	194,608.16	77,843.28	116,764.88	19,460.82
This Month's Payment - sent to Chouteau County				19,460.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,694.96	9,878.00	14,816.96	2,469.50
This Month's Payment - sent to Chouteau County				2,469.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,346.40	538.56	807.84	134.64
This Month's Payment - sent to Chouteau County				134.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,351.25	5,340.52	8,010.73	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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	220,411.01	88,164.40	132,246.61	22,041.10
This Month's Payment - sent to Chouteau County				22,041.10
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,159.10	6,463.64	9,695.46	1,615.91
This Month's Payment - sent to Chouteau County				1,615.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	795.60	318.24	477.36	79.56
This Month's Payment - sent to Chouteau County				79.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,546.21	3,418.48	5,127.73	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 December	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	31,800.03	12,720.00	19,080.03	3,180.00	
This Month's Payment - sent to Chouteau County				3,180.00	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	3,108.92	1,243.56	1,865.36	310.89	
This Month's Payment - sent to Chouteau County				310.89	
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	204.00	81.60	122.40	20.40	
This Month's Payment - sent to Chouteau County				20.40	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	1,497.70	599.08	898.62	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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08 CHOUTEAU COUNTY				
0161 Knees Elem			District ANB: EL:	17 HS: 0
			Located ANB:	17
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	46,989.44	18,795.76	28,193.68	4,698.94
This Month's Payment - sent to Chouteau County				4,698.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,150.92	2,460.36	3,690.56	615.09
This Month's Payment - sent to Chouteau County				615.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	346.80	138.72	208.08	34.68
This Month's Payment - sent to Chouteau County				34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,546.09	1,018.44	1,527.65	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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**08 CHOUTEAU COUNTY**

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

Located ANB: 8

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	13,729.70	5,491.88	8,237.82	1,372.97
This Month's Payment - sent to Chouteau County				1,372.97
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,108.92	1,243.56	1,865.36	310.89
This Month's Payment - sent to Chouteau County				310.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	65.28	97.92	16.32
This Month's Payment - sent to Chouteau County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,048.39	419.36	629.03	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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CHOUTEAU COUNTY

9871 Chouteau Co Joint Service

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	5,779.80	2,311.92	3,467.88	577.98
This Month's Payment - sent to Chouteau County				577.98
<b>Special Education (82-3233)</b>				
ENTITLEMENT	54,526.45	21,810.60	32,715.85	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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08 CHOUTEAU COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,410,932.20	964,372.84	1,446,559.36	241,093.21	241,093.21
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	233,735.09	93,494.04	140,241.05	23,373.51	23,373.51
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	5,779.80	2,311.92	3,467.88	577.98	577.98
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	14,667.60	5,867.04	8,800.56	1,466.76	1,466.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,200.00	1,280.00	1,920.00	320.00	320.00



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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 December	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	133,617.72	53,447.12	80,170.60	13,361.78	13,361.78
<b>Special Education (82-3233)</b>					
ENTITLEMENT	54,526.45	21,810.60	32,715.85	5,452.65	5,452.65
<b>Elementary Payment</b>					146,924.82
<b>High School Payment</b>					132,690.44
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					6,030.63
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					285,645.89