



Payment Report
FY2009-10
February Payment

08 **CHOUTEAU COUNTY**
0133 Fort Benton Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	442,251.52	265,350.90	176,900.62	44,225.15
This Month's Payment - sent to Chouteau County				44,225.15
Quality Educator (01-3111)				
ENTITLEMENT	46,061.96	27,637.20	18,424.76	4,606.20
This Month's Payment - sent to Chouteau County				4,606.20
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	2,129.76	1,419.84	354.96
This Month's Payment - sent to Chouteau County				354.96
Special Education (01-3115)				
ENTITLEMENT	34,160.64	20,496.36	13,664.28	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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February Payment

Final

08 CHOUTEAU COUNTY
0134 Fort Benton H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	441,363.11	264,817.86	176,545.25	44,136.31
This Month's Payment - sent to Chouteau County				44,136.31
Quality Educator (01-3111)				
ENTITLEMENT	35,363.25	21,217.98	14,145.27	3,536.33
This Month's Payment - sent to Chouteau County				3,536.33
Indian Education for All (01-3113)				
ENTITLEMENT	2,427.60	1,456.56	971.04	242.76
This Month's Payment - sent to Chouteau County				242.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Chouteau County				40.00
Special Education (01-3115)				
ENTITLEMENT	27,978.59	16,787.16	11,191.43	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	305,297.88	183,178.74	122,119.14	30,529.79
This Month's Payment - sent to Chouteau County				30,529.79
Quality Educator (01-3111)				
ENTITLEMENT	32,217.82	19,330.68	12,887.14	3,221.78
This Month's Payment - sent to Chouteau County				3,221.78
Indian Education for All (01-3113)				
ENTITLEMENT	2,366.40	1,419.84	946.56	236.64
This Month's Payment - sent to Chouteau County				236.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Chouteau County				180.00
Special Education (01-3115)				
ENTITLEMENT	17,373.32	10,423.98	6,949.34	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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February Payment

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08 CHOUTEAU COUNTY
0138 Big Sandy H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	286,846.83	172,108.08	114,738.75	28,684.68
This Month's Payment - sent to Chouteau County				28,684.68
Quality Educator (01-3111)				
ENTITLEMENT	24,141.31	14,484.78	9,656.53	2,414.13
This Month's Payment - sent to Chouteau County				2,414.13
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	771.12	514.08	128.52
This Month's Payment - sent to Chouteau County				128.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Chouteau County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,854.67	5,912.82	3,941.85	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	13,871.04	9,247.35	2,311.84
This Month's Payment - sent to Chouteau County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,108.92	1,865.34	1,243.58	310.89
This Month's Payment - sent to Chouteau County				310.89
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	73.44	48.96	12.24
This Month's Payment - sent to Chouteau County				12.24
Special Education (01-3115)				
ENTITLEMENT	449.31	269.58	179.73	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	178,563.89	107,138.34	71,425.55	17,856.39
This Month's Payment - sent to Chouteau County				17,856.39
Quality Educator (01-3111)				
ENTITLEMENT	23,493.37	14,096.04	9,397.33	2,349.34
This Month's Payment - sent to Chouteau County				2,349.34
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	734.40	489.60	122.40
This Month's Payment - sent to Chouteau County				122.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Chouteau County				40.00
Special Education (01-3115)				
ENTITLEMENT	8,993.90	5,396.34	3,597.56	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	225,952.24	135,571.32	90,380.92	22,595.22
This Month's Payment - sent to Chouteau County				22,595.22
Quality Educator (01-3111)				
ENTITLEMENT	16,125.64	9,675.36	6,450.28	1,612.56
This Month's Payment - sent to Chouteau County				1,612.56
Indian Education for All (01-3113)				
ENTITLEMENT	836.40	501.84	334.56	83.64
This Month's Payment - sent to Chouteau County				83.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Chouteau County				20.00
Special Education (01-3115)				
ENTITLEMENT	7,817.65	4,690.62	3,127.03	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	194,608.16	116,764.92	77,843.24	19,460.82
This Month's Payment - sent to Chouteau County				19,460.82
Quality Educator (01-3111)				
ENTITLEMENT	24,694.96	14,817.00	9,877.96	2,469.50
This Month's Payment - sent to Chouteau County				2,469.50
Indian Education for All (01-3113)				
ENTITLEMENT	1,346.40	807.84	538.56	134.64
This Month's Payment - sent to Chouteau County				134.64
Special Education (01-3115)				
ENTITLEMENT	13,351.25	8,010.78	5,340.47	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	220,411.01	132,246.60	88,164.41	22,041.10
This Month's Payment - sent to Chouteau County				22,041.10
Quality Educator (01-3111)				
ENTITLEMENT	16,159.10	9,695.46	6,463.64	1,615.91
This Month's Payment - sent to Chouteau County				1,615.91
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	477.36	318.24	79.56
This Month's Payment - sent to Chouteau County				79.56
Special Education (01-3115)				
ENTITLEMENT	8,546.21	5,127.72	3,418.49	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,800.03	19,080.00	12,720.03	3,180.00
This Month's Payment - sent to Chouteau County				3,180.00
Quality Educator (01-3111)				
ENTITLEMENT	3,108.92	1,865.34	1,243.58	310.89
This Month's Payment - sent to Chouteau County				310.89
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	122.40	81.60	20.40
This Month's Payment - sent to Chouteau County				20.40
Special Education (01-3115)				
ENTITLEMENT	1,497.70	898.62	599.08	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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Final

08 **CHOUTEAU COUNTY**
0161 Knees Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	46,989.44	28,193.64	18,795.80	4,698.94
This Month's Payment - sent to Chouteau County				4,698.94
Quality Educator (01-3111)				
ENTITLEMENT	6,150.92	3,690.54	2,460.38	615.09
This Month's Payment - sent to Chouteau County				615.09
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	208.08	138.72	34.68
This Month's Payment - sent to Chouteau County				34.68
Special Education (01-3115)				
ENTITLEMENT	2,546.09	1,527.66	1,018.43	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,729.70	8,237.82	5,491.88	1,372.97
This Month's Payment - sent to Chouteau County				1,372.97
Quality Educator (01-3111)				
ENTITLEMENT	3,108.92	1,865.34	1,243.58	310.89
This Month's Payment - sent to Chouteau County				310.89
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	97.92	65.28	16.32
This Month's Payment - sent to Chouteau County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,048.39	629.04	419.35	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



Payment Report
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Final

08

CHOUTEAU COUNTY

9871 Chouteau Co Joint Service

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,779.80	3,467.88	2,311.92	577.98
This Month's Payment - sent to Chouteau County				577.98
Special Education (82-3233)				
ENTITLEMENT	54,526.45	32,715.90	21,810.55	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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CHOUTEAU COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,410,932.20	1,446,559.26	964,372.94	241,093.21	241,093.21
Quality Educator (01-3111)					
ENTITLEMENT	233,735.09	140,241.06	93,494.03	23,373.51	23,373.51
Quality Educator (82-3234)					
ENTITLEMENT	5,779.80	3,467.88	2,311.92	577.98	577.98
Indian Education for All (01-3113)					
ENTITLEMENT	14,667.60	8,800.56	5,867.04	1,466.76	1,466.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	1,920.00	1,280.00	320.00	320.00



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08 CHOUTEAU COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	133,617.72	80,170.68	53,447.04	13,361.78	
					13,361.78
Special Education (82-3233)					
ENTITLEMENT	54,526.45	32,715.90	21,810.55	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