



Payment Report  
FY2009-10  
April Payment

08 CHOUTEAU COUNTY

0133 Fort Benton Elem

District ANB: EL: 174 HS: 0

Located ANB: 174

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	442,251.52	353,801.20	88,450.32	44,225.15
This Month's Payment - sent to Chouteau County				44,225.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	46,061.96	36,849.60	9,212.36	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	2,839.68	709.92	354.96
This Month's Payment - sent to Chouteau County				354.96
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,160.64	27,328.48	6,832.16	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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\*\*\*Final\*\*\*

08 CHOUTEAU COUNTY				
		0134 Fort Benton H S		District ANB: EL: 0 HS: 119
				Located ANB: 119
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	441,363.11	353,090.48	88,272.63	44,136.31
This Month's Payment - sent to Chouteau County				44,136.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,363.25	28,290.64	7,072.61	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	1,942.08	485.52	242.76
This Month's Payment - sent to Chouteau County				242.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Chouteau County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,978.59	22,382.88	5,595.71	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 April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	305,297.88	244,238.32	61,059.56	30,529.79	
This Month's Payment - sent to Chouteau County				30,529.79	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	32,217.82	25,774.24	6,443.58	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	1,893.12	473.28	236.64	
This Month's Payment - sent to Chouteau County				236.64	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,800.00	1,440.00	360.00	180.00	
This Month's Payment - sent to Chouteau County				180.00	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	17,373.32	13,898.64	3,474.68	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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	286,846.83	229,477.44	57,369.39	28,684.68
This Month's Payment - sent to Chouteau County				28,684.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,141.31	19,313.04	4,828.27	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	1,028.16	257.04	128.52
This Month's Payment - sent to Chouteau County				128.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Chouteau County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,854.67	7,883.76	1,970.91	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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,118.39	18,494.72	4,623.67	2,311.84
This Month's Payment - sent to Chouteau County				2,311.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,108.92	2,487.12	621.80	310.89
This Month's Payment - sent to Chouteau County				310.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	97.92	24.48	12.24
This Month's Payment - sent to Chouteau County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	449.31	359.44	89.87	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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	178,563.89	142,851.12	35,712.77	17,856.39
This Month's Payment - sent to Chouteau County				17,856.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,493.37	18,794.72	4,698.65	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	979.20	244.80	122.40
This Month's Payment - sent to Chouteau County				122.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Chouteau County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,993.90	7,195.12	1,798.78	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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	225,952.24	180,761.76	45,190.48	22,595.22
This Month's Payment - sent to Chouteau County				22,595.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,125.64	12,900.48	3,225.16	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	669.12	167.28	83.64
This Month's Payment - sent to Chouteau County				83.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Chouteau County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,817.65	6,254.16	1,563.49	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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	194,608.16	155,686.56	38,921.60	19,460.82
This Month's Payment - sent to Chouteau County				19,460.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,694.96	19,756.00	4,938.96	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	1,077.12	269.28	134.64
This Month's Payment - sent to Chouteau County				134.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,351.25	10,681.04	2,670.21	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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	220,411.01	176,328.80	44,082.21	22,041.10
This Month's Payment - sent to Chouteau County				22,041.10
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,159.10	12,927.28	3,231.82	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	636.48	159.12	79.56
This Month's Payment - sent to Chouteau County				79.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,546.21	6,836.96	1,709.25	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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	31,800.03	25,440.00	6,360.03	3,180.00
This Month's Payment - sent to Chouteau County				3,180.00
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,108.92	2,487.12	621.80	310.89
This Month's Payment - sent to Chouteau County				310.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	163.20	40.80	20.40
This Month's Payment - sent to Chouteau County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,497.70	1,198.16	299.54	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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	46,989.44	37,591.52	9,397.92	4,698.94
This Month's Payment - sent to Chouteau County				4,698.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,150.92	4,920.72	1,230.20	615.09
This Month's Payment - sent to Chouteau County				615.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	346.80	277.44	69.36	34.68
This Month's Payment - sent to Chouteau County				34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,546.09	2,036.88	509.21	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



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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	13,729.70	10,983.76	2,745.94	1,372.97
This Month's Payment - sent to Chouteau County				1,372.97
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,108.92	2,487.12	621.80	310.89
This Month's Payment - sent to Chouteau County				310.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	130.56	32.64	16.32
This Month's Payment - sent to Chouteau County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,048.39	838.72	209.67	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 April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	5,779.80	4,623.84	1,155.96	577.98
This Month's Payment - sent to Chouteau County				577.98
<b>Special Education (82-3233)</b>				
ENTITLEMENT	54,526.45	43,621.20	10,905.25	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 April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,410,932.20	1,928,745.68	482,186.52	241,093.21	241,093.21
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	233,735.09	186,988.08	46,747.01	23,373.51	23,373.51
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	5,779.80	4,623.84	1,155.96	577.98	577.98
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	14,667.60	11,734.08	2,933.52	1,466.76	1,466.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,200.00	2,560.00	640.00	320.00	320.00



**Payment Report**  
**FY2009-10**  
**April Payment**

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

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CHOUTEAU COUNTY

**County Summary**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	133,617.72	106,894.24	26,723.48	13,361.78
				13,361.78
<b>Special Education (82-3233)</b>				
ENTITLEMENT	54,526.45	43,621.20	10,905.25	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