



Payment Report
FY2009-10
June Payment

Final

08 CHOUTEAU COUNTY				
0133 Fort Benton Elem				
District ANB: EL: 174 HS: 0				
Located ANB: 174				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	442,251.52	442,251.52	0.00	88,450.32
This Month's Payment - sent to Chouteau County				88,450.32
Quality Educator (01-3111)				
ENTITLEMENT	46,061.96	46,061.96	0.00	9,212.36
This Month's Payment - sent to Chouteau County				9,212.36
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	3,549.60	0.00	709.92
This Month's Payment - sent to Chouteau County				709.92
Special Education (01-3115)				
ENTITLEMENT	34,160.64	34,160.64	0.00	6,832.16
This Month's Payment - sent to Chouteau County				6,832.16
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	84.87	84.87	0.00	84.87
This Month's Payment - sent to Chouteau County				84.87
This Month's Payment for District				105,289.63

* Entitlement has been recalculated

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FY2009-10
June Payment

08 CHOUTEAU COUNTY

0134 Fort Benton H S

District ANB: EL: 0 HS: 119

Located ANB: 119

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	441,363.11	441,363.11	0.00	88,272.63
This Month's Payment - sent to Chouteau County				88,272.63
Quality Educator (01-3111)				
ENTITLEMENT	35,363.25	35,363.25	0.00	7,072.61
This Month's Payment - sent to Chouteau County				7,072.61
Indian Education for All (01-3113)				
ENTITLEMENT	2,427.60	2,427.60	0.00	485.52
This Month's Payment - sent to Chouteau County				485.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Chouteau County				80.00
Special Education (01-3115)				
ENTITLEMENT	27,978.59	27,978.59	0.00	5,595.71
This Month's Payment - sent to Chouteau County				5,595.71
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	32,601.43	32,601.43	0.00	32,601.43
This Month's Payment - sent to Chouteau County				32,601.43

* Entitlement has been recalculated

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June Payment

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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 June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				134,107.90
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0137 Big Sandy Elem		District ANB:	EL: 116 HS: 0	
		Located ANB:	116	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		305,297.88	305,297.88	0.00
This Month's Payment - sent to Chouteau County				61,059.56
Quality Educator (01-3111)				
ENTITLEMENT		32,217.82	32,217.82	0.00
This Month's Payment - sent to Chouteau County				6,443.58
Indian Education for All (01-3113)				
ENTITLEMENT		2,366.40	2,366.40	0.00
This Month's Payment - sent to Chouteau County				473.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT		1,800.00	1,800.00	0.00
This Month's Payment - sent to Chouteau County				360.00

* Entitlement has been recalculated



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

Located ANB: 116

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	17,373.32	17,373.32	0.00	3,474.68
This Month's Payment - sent to Chouteau County				3,474.68
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	17,869.50	17,869.50	0.00	17,869.50
This Month's Payment - sent to Chouteau County				17,869.50
This Month's Payment for District				89,680.60

0138 Big Sandy H S District ANB: EL: 0 HS: 63

Located ANB: 63

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	286,846.83	286,846.83	0.00	57,369.39
This Month's Payment - sent to Chouteau County				57,369.39
Quality Educator (01-3111)				
ENTITLEMENT	24,141.31	24,141.31	0.00	4,828.27
This Month's Payment - sent to Chouteau County				4,828.27

* 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 June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	1,285.20	0.00	257.04
This Month's Payment - sent to Chouteau County				257.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Chouteau County				80.00
Special Education (01-3115)				
ENTITLEMENT	9,854.67	9,854.67	0.00	1,970.91
This Month's Payment - sent to Chouteau County				1,970.91
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	12,528.61	12,528.61	0.00	12,528.61
This Month's Payment - sent to Chouteau County				12,528.61
This Month's Payment for District				77,034.22

* 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 June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	23,118.39	0.00	4,623.67
This Month's Payment - sent to Chouteau County				4,623.67
Quality Educator (01-3111)				
ENTITLEMENT	3,108.92	3,108.92	0.00	621.80
This Month's Payment - sent to Chouteau County				621.80
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	122.40	0.00	24.48
This Month's Payment - sent to Chouteau County				24.48
Special Education (01-3115)				
ENTITLEMENT	449.31	449.31	0.00	89.87
This Month's Payment - sent to Chouteau County				89.87
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	124.25	124.25	0.00	124.25
This Month's Payment - sent to Chouteau County				124.25
This Month's Payment for District				5,484.07

* 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 June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	178,563.89	178,563.89	0.00	35,712.77
This Month's Payment - sent to Chouteau County				35,712.77
Quality Educator (01-3111)				
ENTITLEMENT	23,493.37	23,493.37	0.00	4,698.65
This Month's Payment - sent to Chouteau County				4,698.65
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	1,224.00	0.00	244.80
This Month's Payment - sent to Chouteau County				244.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Chouteau County				80.00
Special Education (01-3115)				
ENTITLEMENT	8,993.90	8,993.90	0.00	1,798.78
This Month's Payment - sent to Chouteau County				1,798.78
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	5,280.17	5,280.17	0.00	5,280.17
This Month's Payment - sent to Chouteau County				5,280.17

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY				
0145 Highwood Elem		District ANB:	EL: 60	HS: 0
		Located ANB:	60	
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due				
This Month's Payment for District				47,815.17
<hr/>				
0146 Highwood H S		District ANB:	EL: 0	HS: 41
		Located ANB:	41	
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT	225,952.24	225,952.24	0.00	45,190.48
This Month's Payment - sent to Chouteau County				45,190.48
Quality Educator (01-3111)				
ENTITLEMENT	16,125.64	16,125.64	0.00	3,225.16
This Month's Payment - sent to Chouteau County				3,225.16
Indian Education for All (01-3113)				
ENTITLEMENT	836.40	836.40	0.00	167.28
This Month's Payment - sent to Chouteau County				167.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Chouteau County				40.00

* 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 June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	7,817.65	7,817.65	0.00	1,563.49
This Month's Payment - sent to Chouteau County				1,563.49
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	2,815.13	2,815.13	0.00	2,815.13
This Month's Payment - sent to Chouteau County				2,815.13
This Month's Payment for District				53,001.54

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

Located ANB: 66

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	194,608.16	194,608.16	0.00	38,921.60
This Month's Payment - sent to Chouteau County				38,921.60
Quality Educator (01-3111)				
ENTITLEMENT	24,694.96	24,694.96	0.00	4,938.96
This Month's Payment - sent to Chouteau County				4,938.96

* 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 June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,346.40	1,346.40	0.00	269.28
This Month's Payment - sent to Chouteau County				269.28
Special Education (01-3115)				
ENTITLEMENT	13,351.25	13,351.25	0.00	2,670.21
This Month's Payment - sent to Chouteau County				2,670.21
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,166.65	4,166.65	0.00	4,166.65
This Month's Payment - sent to Chouteau County				4,166.65
This Month's Payment for District				50,966.70

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	220,411.01	220,411.01	0.00	44,082.21
This Month's Payment - sent to Chouteau County				44,082.21



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08 CHOUTEAU COUNTY

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

Located ANB: 39

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	16,159.10	16,159.10	0.00	3,231.82
This Month's Payment - sent to Chouteau County				3,231.82
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	795.60	0.00	159.12
This Month's Payment - sent to Chouteau County				159.12
Special Education (01-3115)				
ENTITLEMENT	8,546.21	8,546.21	0.00	1,709.25
This Month's Payment - sent to Chouteau County				1,709.25
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,440.65	4,440.65	0.00	4,440.65
This Month's Payment - sent to Chouteau County				4,440.65
This Month's Payment for District				53,623.05

* 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 June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,800.03	31,800.03	0.00	6,360.03
This Month's Payment - sent to Chouteau County				6,360.03
Quality Educator (01-3111)				
ENTITLEMENT	3,108.92	3,108.92	0.00	621.80
This Month's Payment - sent to Chouteau County				621.80
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	204.00	0.00	40.80
This Month's Payment - sent to Chouteau County				40.80
Special Education (01-3115)				
ENTITLEMENT	1,497.70	1,497.70	0.00	299.54
This Month's Payment - sent to Chouteau County				299.54
This Month's Payment for District				7,322.17

* 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 June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	46,989.44	46,989.44	0.00	9,397.92
This Month's Payment - sent to Chouteau County				9,397.92
Quality Educator (01-3111)				
ENTITLEMENT	6,150.92	6,150.92	0.00	1,230.20
This Month's Payment - sent to Chouteau County				1,230.20
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	346.80	0.00	69.36
This Month's Payment - sent to Chouteau County				69.36
Special Education (01-3115)				
ENTITLEMENT	2,546.09	2,546.09	0.00	509.21
This Month's Payment - sent to Chouteau County				509.21
This Month's Payment for District				11,206.69

* Entitlement has been recalculated



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June Payment

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08		CHOUTEAU COUNTY			
		0171 Benton Lake Elem		District ANB: EL:	8 HS: 0
				Located ANB:	8
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	13,729.70	13,729.70	0.00	2,745.94	
This Month's Payment - sent to Chouteau County				2,745.94	
Quality Educator (01-3111)					
ENTITLEMENT	3,108.92	3,108.92	0.00	621.80	
This Month's Payment - sent to Chouteau County				621.80	
Indian Education for All (01-3113)					
ENTITLEMENT	163.20	163.20	0.00	32.64	
This Month's Payment - sent to Chouteau County				32.64	
Special Education (01-3115)					
ENTITLEMENT	1,048.39	1,048.39	0.00	209.67	
This Month's Payment - sent to Chouteau County				209.67	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	643.72	643.72	0.00	643.72	
This Month's Payment - sent to Chouteau County				643.72	
This Month's Payment for District					4,253.77

* Entitlement has been recalculated

Office of Public Instruction



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Final

08

CHOUTEAU COUNTY

9871 Chouteau Co Joint Service

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,779.80	5,779.80	0.00	1,155.96
This Month's Payment - sent to Chouteau County				1,155.96
Special Education (82-3233)				
ENTITLEMENT	54,526.45	54,526.45	0.00	10,905.25
This Month's Payment - sent to Chouteau County				10,905.25
This Month's Payment for District				12,061.21

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,410,932.20	2,410,932.20	0.00	482,186.52	482,186.52
Quality Educator (01-3111) ENTITLEMENT	233,735.09	233,735.09	0.00	46,747.01	46,747.01
Quality Educator (82-3234) ENTITLEMENT	5,779.80	5,779.80	0.00	1,155.96	1,155.96
Indian Education for All (01-3113) ENTITLEMENT	14,667.60	14,667.60	0.00	2,933.52	2,933.52
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,200.00	3,200.00	0.00	640.00	640.00



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08 CHOUTEAU COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	133,617.72	133,617.72	0.00	26,723.48	
					26,723.48
Special Education (82-3233)					
ENTITLEMENT	54,526.45	54,526.45	0.00	10,905.25	
					10,905.25
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	80,554.98	80,554.98	0.00	80,554.98	
					80,554.98
Elementary Payment					322,018.80
High School Payment					317,766.71
K12 Payment					0.00
Coop Payment					12,061.21
County Payment					0.00
This Month's Payment					651,846.72