



Payment Report
FY2008-09
December Payment

*****Final*****

08 CHOUTEAU COUNTY

0133 Fort Benton Elem **District ANB:** EL: 184 HS: 0

Located ANB: 184

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	456,838.61	182,735.44	274,103.17	45,683.86
This Month's Payment - sent to Chouteau County				45,683.86
Quality Educator (01-3111)				
ENTITLEMENT	48,769.34	19,507.72	29,261.62	4,876.93
This Month's Payment - sent to Chouteau County				4,876.93
At Risk Student (01-3112)				
ENTITLEMENT	4,051.66	1,620.68	2,430.98	405.17
This Month's Payment - sent to Chouteau County				405.17
Indian Education for All (01-3113)				
ENTITLEMENT	3,753.60	1,501.44	2,252.16	375.36
This Month's Payment - sent to Chouteau County				375.36
Special Education (01-3115)				
ENTITLEMENT	40,868.09	16,347.24	24,520.85	4,086.81
This Month's Payment - sent to Chouteau County				4,086.81
This Month's Payment for District				55,428.13

* Entitlement has been recalculated

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**Payment Report
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08 CHOUTEAU COUNTY

0134 Fort Benton H S

District ANB: EL: 0 HS: 124

Located ANB: 124

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	441,825.53	176,730.20	265,095.33	44,182.55
This Month's Payment - sent to Chouteau County				44,182.55
Quality Educator (01-3111)				
ENTITLEMENT	39,500.37	15,800.16	23,700.21	3,950.04
This Month's Payment - sent to Chouteau County				3,950.04
At Risk Student (01-3112)				
ENTITLEMENT	2,732.74	1,093.08	1,639.66	273.27
This Month's Payment - sent to Chouteau County				273.27
Indian Education for All (01-3113)				
ENTITLEMENT	2,529.60	1,011.84	1,517.76	252.96
This Month's Payment - sent to Chouteau County				252.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Chouteau County				20.00
Special Education (01-3115)				
ENTITLEMENT	24,805.86	9,922.36	14,883.50	2,480.59
This Month's Payment - sent to Chouteau County				2,480.59

* Entitlement has been recalculated

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08		CHOUTEAU COUNTY			
0134 Fort Benton H S				District ANB: EL:	0 HS: 124
				Located ANB:	124
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					51,159.41
0137 Big Sandy Elem				District ANB: EL:	102 HS: 0
				Located ANB:	102
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT					
	268,779.22	107,511.68	161,267.54	26,877.92	
This Month's Payment - sent to Chouteau County					26,877.92
Quality Educator (01-3111)					
ENTITLEMENT					
	28,454.87	11,381.96	17,072.91	2,845.49	
This Month's Payment - sent to Chouteau County					2,845.49
At Risk Student (01-3112)					
ENTITLEMENT					
	3,826.65	1,530.68	2,295.97	382.67	
This Month's Payment - sent to Chouteau County					382.67
Indian Education for All (01-3113)					
ENTITLEMENT					
	2,080.80	832.32	1,248.48	208.08	
This Month's Payment - sent to Chouteau County					208.08

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0137 Big Sandy Elem **District ANB:** EL: 102 HS: 0
Located ANB: 102

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Chouteau County				180.00
Special Education (01-3115)				
ENTITLEMENT	16,263.67	6,505.48	9,758.19	1,626.37
This Month's Payment - sent to Chouteau County				1,626.37
This Month's Payment for District				32,120.53

0138 Big Sandy H S **District ANB:** EL: 0 HS: 70
Located ANB: 70

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	297,269.08	118,907.64	178,361.44	29,726.91
This Month's Payment - sent to Chouteau County				29,726.91
Quality Educator (01-3111)				
ENTITLEMENT	23,271.30	9,308.52	13,962.78	2,327.13
This Month's Payment - sent to Chouteau County				2,327.13

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0138 Big Sandy H S

District ANB: EL: 0 HS: 70

Located ANB: 70

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,923.06	1,169.24	1,753.82	292.31
This Month's Payment - sent to Chouteau County				292.31
Indian Education for All (01-3113)				
ENTITLEMENT	1,428.00	571.20	856.80	142.80
This Month's Payment - sent to Chouteau County				142.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Chouteau County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,091.76	5,236.72	7,855.04	1,309.18
This Month's Payment - sent to Chouteau County				1,309.18
This Month's Payment for District				33,838.33

* 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
Direct State Aid (01-3110)				
ENTITLEMENT	22,446.11	8,978.44	13,467.67	2,244.61
This Month's Payment - sent to Chouteau County				2,244.61
Quality Educator (01-3111)				
ENTITLEMENT	3,108.92	1,243.56	1,865.36	310.89
This Month's Payment - sent to Chouteau County				310.89
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	48.96	73.44	12.24
This Month's Payment - sent to Chouteau County				12.24
Special Education (01-3115)				
ENTITLEMENT	892.20	356.88	535.32	89.22
This Month's Payment - sent to Chouteau County				89.22
This Month's Payment for District				2,656.96

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0145 Highwood Elem **District ANB:** EL: 64 HS: 0

Located ANB: 64

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	182,967.61	73,187.04	109,780.57	18,296.76
This Month's Payment - sent to Chouteau County				18,296.76
Quality Educator (01-3111)				
ENTITLEMENT	21,704.67	8,681.88	13,022.79	2,170.47
This Month's Payment - sent to Chouteau County				2,170.47
At Risk Student (01-3112)				
ENTITLEMENT	2,774.28	1,109.72	1,664.56	277.43
This Month's Payment - sent to Chouteau County				277.43
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	522.24	783.36	130.56
This Month's Payment - sent to Chouteau County				130.56
Special Education (01-3115)				
ENTITLEMENT	11,311.75	4,524.72	6,787.03	1,131.18
This Month's Payment - sent to Chouteau County				1,131.18
This Month's Payment for District				22,006.40

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0146 Highwood H S

District ANB: EL: 0 HS: 46
Located ANB: 46

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	232,812.57	93,125.04	139,687.53	23,281.26
This Month's Payment - sent to Chouteau County				23,281.26
Quality Educator (01-3111)				
ENTITLEMENT	21,269.66	8,507.88	12,761.78	2,126.97
This Month's Payment - sent to Chouteau County				2,126.97
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	375.36	563.04	93.84
This Month's Payment - sent to Chouteau County				93.84
Special Education (01-3115)				
ENTITLEMENT	7,612.90	3,045.16	4,567.74	761.29
This Month's Payment - sent to Chouteau County				761.29
This Month's Payment for District				26,263.36

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0153 Geraldine Elem **District ANB:** EL: 59 HS: 0
Located ANB: 59

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	172,446.57	68,978.64	103,467.93	17,244.66
This Month's Payment - sent to Chouteau County				17,244.66
Quality Educator (01-3111)				
ENTITLEMENT	24,694.96	9,878.00	14,816.96	2,469.50
This Month's Payment - sent to Chouteau County				2,469.50
Indian Education for All (01-3113)				
ENTITLEMENT	1,203.60	481.44	722.16	120.36
This Month's Payment - sent to Chouteau County				120.36
Special Education (01-3115)				
ENTITLEMENT	9,371.89	3,748.76	5,623.13	937.19
This Month's Payment - sent to Chouteau County				937.19
This Month's Payment for District				20,771.71

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0159 Carter Elem **District ANB:** EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,276.81	4,910.72	7,366.09	1,227.68
This Month's Payment - sent to Chouteau County				1,227.68
Quality Educator (01-3111)				
ENTITLEMENT	3,108.92	1,243.56	1,865.36	310.89
This Month's Payment - sent to Chouteau County				310.89
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Chouteau County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,040.90	416.36	624.54	104.09
This Month's Payment - sent to Chouteau County				104.09
This Month's Payment for District				1,656.94

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0161 Knees Elem **District ANB:** EL: 18 HS: 0

Located ANB: 18

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	19,092.16	28,638.23	4,773.04
This Month's Payment - sent to Chouteau County				4,773.04
Quality Educator (01-3111)				
ENTITLEMENT	6,150.92	2,460.36	3,690.56	615.09
This Month's Payment - sent to Chouteau County				615.09
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	146.88	220.32	36.72
This Month's Payment - sent to Chouteau County				36.72
Special Education (01-3115)				
ENTITLEMENT	2,963.56	1,185.44	1,778.12	296.36
This Month's Payment - sent to Chouteau County				296.36
This Month's Payment for District				5,721.21

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY

0171 Benton Lake Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	14,384.19	5,753.68	8,630.51	1,438.42
This Month's Payment - sent to Chouteau County				1,438.42
Quality Educator (01-3111)				
ENTITLEMENT	3,108.92	1,243.56	1,865.36	310.89
This Month's Payment - sent to Chouteau County				310.89
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	73.44	110.16	18.36
This Month's Payment - sent to Chouteau County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,338.30	535.32	802.98	133.83
This Month's Payment - sent to Chouteau County				133.83
This Month's Payment for District				1,901.50

* 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
Quality Educator (82-3234)				
ENTITLEMENT	5,855.85	2,342.36	3,513.49	585.59
This Month's Payment - sent to Chouteau County				585.59
Special Education (82-3233)				
ENTITLEMENT	54,910.18	21,964.08	32,946.10	5,491.02
This Month's Payment - sent to Chouteau County				5,491.02
This Month's Payment for District				6,076.61

* Entitlement has been recalculated

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**Payment Report
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08

CHOUTEAU COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,374,523.15	949,809.28	1,424,713.87	237,452.32	237,452.32
Quality Educator (01-3111) ENTITLEMENT	239,301.95	95,720.80	143,581.15	23,930.20	23,930.20
Quality Educator (82-3234) ENTITLEMENT	5,855.85	2,342.36	3,513.49	585.59	585.59
At Risk Student (01-3112) ENTITLEMENT	16,308.39	6,523.40	9,784.99	1,630.85	1,630.85
Indian Education for All (01-3113) ENTITLEMENT	14,932.80	5,973.12	8,959.68	1,493.28	1,493.28



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08 CHOUTEAU COUNTY

County Summary

District ANB: EL: 449 HS: 279 K12: 0
County ANB: EL: 548 HS: 283 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00	
					240.00
Special Education (01-3115)					
ENTITLEMENT	136,404.34	54,561.84	81,842.50	13,640.46	
					13,640.46
Special Education (82-3233)					
ENTITLEMENT	54,910.18	21,964.08	32,946.10	5,491.02	
					5,491.02
Elementary Payment					142,263.38
High School Payment					136,123.73
K12 Payment					0.00
Coop Payment					6,076.61
County Payment					0.00
This Month's Payment					284,463.72