



Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

08

CHOUTEAU COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,374,523.15	2,374,523.15	0.00	474,904.59	474,904.59
Quality Educator (01-3111) ENTITLEMENT	239,301.95	239,301.95	0.00	47,860.35	47,860.35
Quality Educator (82-3234) ENTITLEMENT	5,855.85	5,855.85	0.00	1,171.13	1,171.13
At Risk Student (01-3112) ENTITLEMENT	16,308.39	16,308.39	0.00	3,261.59	3,261.59
Indian Education for All (01-3113) ENTITLEMENT	14,932.80	14,932.80	0.00	2,986.56	2,986.56



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County Summary

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	2,400.00	0.00	480.00	
					480.00
Special Education (01-3115)					
ENTITLEMENT	136,404.34	136,404.34	0.00	27,280.66	
					27,280.66
Special Education (82-3233)					
ENTITLEMENT	54,910.18	54,910.18	0.00	10,982.02	
					10,982.02
GTB General Fund (01-3120)					
ENTITLEMENT	423,836.42	423,836.42	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	479,521.68	479,521.68	0.00	0.00	
					0.00



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School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	14,220.05	14,220.05	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	31,990.73	31,990.73	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	31,449.73	31,449.73	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	8,877.25	8,877.25	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	12,014.53	12,014.53	0.00	0.00	0.00



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Transportation 1st Semester (10-3210)				
ENTITLEMENT	84,752.50	84,752.50	0.00	0.00
Entitlement adjustment after CY March payment	-124.60	-124.60	0.00	-124.60
ADJUSTED ENTITLEMENT	84,627.90	84,627.90	0.00	-124.60
				-124.60
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	84,825.21	84,825.21	0.00	84,825.21
				84,825.21
Elementary Payment				317,200.12
High School Payment				324,274.24
K12 Payment				0.00
Coop Payment				12,153.15
County Payment				0.00
This Month's Payment				653,627.51