



**Year To Date Payment Report**  
**FY2009-10**  
**June Payment**

**08 CHOUTEAU COUNTY**

**County Summary**

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



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| <b>Special Education (01-3115)</b>                      |            |                |                       |                     |           |
| ENTITLEMENT   | 133,617.72 | 133,617.72     | 0.00                  | 26,723.48           |           |
|   |            |                |                       |                     | 26,723.48 |
| <b>Special Education (82-3233)</b>                      |            |                |                       |                     |           |
| ENTITLEMENT   | 54,526.45  | 54,526.45      | 0.00                  | 10,905.25           |           |
|   |            |                |                       |                     | 10,905.25 |
| <b>GTB General Fund (01-3120)</b>                       |            |                |                       |                     |           |
| ENTITLEMENT   | 411,528.59 | 411,528.59     | 0.00                  | 0.00                |           |
|   |            |                |                       |                     | 0.00      |
| <b>School Block Grant General Fund (01-3444)</b>        |            |                |                       |                     |           |
| ENTITLEMENT   | 483,166.05 | 483,166.05     | 0.00                  | 0.00                |           |
|   |            |                |                       |                     | 0.00      |
| <b>School Block Grant Transportation Fund (10-3444)</b> |            |                |                       |                     |           |
| ENTITLEMENT   | 14,328.13  | 14,328.13      | 0.00                  | 0.00                |           |
|   |            |                |                       |                     | 0.00      |



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| <b>SBG Combined Flexibility Fund (29-3445)</b> |           |                |                       |                     |           |
| ENTITLEMENT                                    | 32,233.87 | 32,233.87      | 0.00                  | 0.00                | 0.00      |
| <b>County Block Grant (7820)</b>               |           |                |                       |                     |           |
| ENTITLEMENT                                    | 31,688.75 | 31,688.75      | 0.00                  | 0.00                | 0.00      |
| <b>Technology Fund (28-3281)</b>               |           |                |                       |                     |           |
| ENTITLEMENT                                    | 6,103.75  | 6,103.75       | 0.00                  | 0.00                | 0.00      |
| <b>Transportation 1st Semester (10-3210)</b>   |           |                |                       |                     |           |
| ENTITLEMENT                                    | 83,911.75 | 83,911.75      | 0.00                  | 0.00                | 0.00      |
| <b>Transportation 2nd Semester (10-3210)</b>   |           |                |                       |                     |           |
| ENTITLEMENT                                    | 80,554.98 | 80,554.98      | 0.00                  | 80,554.98           | 80,554.98 |



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| <b>Elementary Payment</b>   |           |                |                       | 322,018.80          |
| <b>High School Payment</b>  |           |                |                       | 317,766.71          |
| <b>K12 Payment</b>          |           |                |                       | 0.00                |
| <b>Coop Payment</b>         |           |                |                       | 12,061.21           |
| <b>County Payment</b>       |           |                |                       | 0.00                |
| <b>This Month's Payment</b> |           |                |                       | 651,846.72          |