



Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

08

CHOUTEAU COUNTY

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

08

CHOUTEAU COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	31,449.73	31,449.73	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
This Month's Payment for District				0.00

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

08 CHOUTEAU COUNTY

0133 Fort Benton Elem

District ANB: EL: 184 HS: 0
Located ANB: 184

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	456,838.61	456,838.61	0.00	91,367.73
This Month's Payment - sent to Chouteau County				91,367.73
Quality Educator (01-3111)				
ENTITLEMENT	48,769.34	48,769.34	0.00	9,753.90
This Month's Payment - sent to Chouteau County				9,753.90
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	4,051.66	4,051.66	0.00	810.30
This Month's Payment - sent to Chouteau County				810.30
Indian Education for All (01-3113)				
ENTITLEMENT	3,753.60	3,753.60	0.00	750.72
This Month's Payment - sent to Chouteau County				750.72
Special Education (01-3115)				
ENTITLEMENT	40,868.09	40,868.09	0.00	8,173.61
This Month's Payment - sent to Chouteau County				8,173.61
GTB General Fund (01-3120)				
ENTITLEMENT	110,555.02	110,555.02	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

08 **CHOUTEAU COUNTY**

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

Located ANB: 184

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	109,026.77	109,026.77	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,499.45	3,499.45	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	3,464.55	3,464.55	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,793.39	1,793.39	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	2,351.85	2,351.85	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
 FY2008-09
 June Payment**

*****Final*****

08 CHOUTEAU COUNTY

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

Located ANB: 184

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	584.77	584.77	0.00	0.00
Entitlement adjustment after CY March payment	-124.60	-124.60	0.00	-124.60
ADJUSTED ENTITLEMENT	460.17	460.17	0.00	-124.60
This Month's Payment - sent to Chouteau County				-124.60
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	456.05	456.05	0.00	456.05
This Month's Payment - sent to Chouteau County				456.05
This Month's Payment for District				111,187.71

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

08 CHOUTEAU COUNTY

0134 Fort Benton H S

District ANB: EL: 0 HS: 124

Located ANB: 124

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	441,825.53	441,825.53	0.00	88,365.13
This Month's Payment - sent to Chouteau County				88,365.13
Quality Educator (01-3111)				
ENTITLEMENT	39,500.37	39,500.37	0.00	7,900.05
This Month's Payment - sent to Chouteau County				7,900.05
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	2,732.74	2,732.74	0.00	546.58
This Month's Payment - sent to Chouteau County				546.58
Indian Education for All (01-3113)				
ENTITLEMENT	2,529.60	2,529.60	0.00	505.92
This Month's Payment - sent to Chouteau County				505.92
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
Special Education (01-3115)				
ENTITLEMENT	24,805.86	24,805.86	0.00	4,961.14
This Month's Payment - sent to Chouteau County				4,961.14

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

08 CHOUTEAU COUNTY

0134 Fort Benton H S

District ANB: EL: 0 HS: 124

Located ANB: 124

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	101,631.83	101,631.83	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	90,361.20	90,361.20	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,693.66	2,693.66	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	13,882.79	13,882.79	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,208.59	1,208.59	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	2,196.05	2,196.05	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
 FY2008-09
 June Payment**

*****Final*****

08 CHOUTEAU COUNTY

0134 Fort Benton H S

District ANB: EL: 0 HS: 124

Located ANB: 124

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	32,794.13	32,794.13	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	32,798.92	32,798.92	0.00	32,798.92
This Month's Payment - sent to Chouteau County				32,798.92
This Month's Payment for District				135,117.74

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

08 CHOUTEAU COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	268,779.22	268,779.22	0.00	53,755.86
This Month's Payment - sent to Chouteau County				53,755.86
Quality Educator (01-3111)				
ENTITLEMENT	28,454.87	28,454.87	0.00	5,690.95
This Month's Payment - sent to Chouteau County				5,690.95
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	3,826.65	3,826.65	0.00	765.29
This Month's Payment - sent to Chouteau County				765.29
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	2,080.80	0.00	416.16
This Month's Payment - sent to Chouteau County				416.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,800.00	0.00	360.00
This Month's Payment - sent to Chouteau County				360.00
Special Education (01-3115)				
ENTITLEMENT	16,263.67	16,263.67	0.00	3,252.71
This Month's Payment - sent to Chouteau County				3,252.71

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

08 CHOUTEAU COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	77,327.06	77,327.06	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,306.58	2,306.58	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	3,372.52	3,372.52	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	994.16	994.16	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,363.69	1,363.69	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	19,682.13	19,682.13	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

08		CHOUTEAU COUNTY				
0137 Big Sandy Elem		District ANB:	EL:	102	HS:	0
		Located ANB:	102			
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due		
Transportation 2nd Semester (10-3210)						
ENTITLEMENT	19,905.45	19,905.45	0.00	19,905.45		
This Month's Payment - sent to Chouteau County				19,905.45		
This Month's Payment for District					84,146.42	

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

08 CHOUTEAU COUNTY

0138 Big Sandy H S

District ANB: EL: 0 HS: 70
Located ANB: 70

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	297,269.08	297,269.08	0.00	59,453.80
This Month's Payment - sent to Chouteau County				59,453.80
Quality Educator (01-3111)				
ENTITLEMENT	23,271.30	23,271.30	0.00	4,654.26
This Month's Payment - sent to Chouteau County				4,654.26
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	2,923.06	2,923.06	0.00	584.58
This Month's Payment - sent to Chouteau County				584.58
Indian Education for All (01-3113)				
ENTITLEMENT	1,428.00	1,428.00	0.00	285.60
This Month's Payment - sent to Chouteau County				285.60
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	13,091.76	13,091.76	0.00	2,618.32
This Month's Payment - sent to Chouteau County				2,618.32

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

08 **CHOUTEAU COUNTY**

0138 Big Sandy H S

District ANB: EL: 0 HS: 70
Located ANB: 70

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	23,277.60	23,277.60	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	45,610.68	45,610.68	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,948.44	2,948.44	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	3,843.63	3,843.63	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	682.27	682.27	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,458.38	1,458.38	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
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*****Final*****

08		CHOUTEAU COUNTY			
0138 Big Sandy H S		District ANB:	EL: 0	HS: 70	
		Located ANB:	70		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	12,003.88	12,003.88	0.00	0.00	
This Month's Payment - sent to Chouteau County				0.00	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	12,066.23	12,066.23	0.00	12,066.23	
This Month's Payment - sent to Chouteau County				12,066.23	
This Month's Payment for District					79,742.79

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

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	22,446.11	22,446.11	0.00	4,489.23
This Month's Payment - sent to Chouteau County				4,489.23
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	892.20	892.20	0.00	178.44
This Month's Payment - sent to Chouteau County				178.44
School Block Grant General Fund (01-3444)				
ENTITLEMENT	3,785.74	3,785.74	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

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	
Technology Fund (28-3281)					
ENTITLEMENT	112.65	112.65	0.00	0.00	
This Month's Payment - sent to Chouteau County				0.00	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	159.25	159.25	0.00	0.00	
This Month's Payment - sent to Chouteau County				0.00	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	155.75	155.75	0.00	155.75	
This Month's Payment - sent to Chouteau County				155.75	
This Month's Payment for District					5,469.70

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

08 CHOUTEAU COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	182,967.61	182,967.61	0.00	36,593.53
This Month's Payment - sent to Chouteau County				36,593.53
Quality Educator (01-3111)				
ENTITLEMENT	21,704.67	21,704.67	0.00	4,340.91
This Month's Payment - sent to Chouteau County				4,340.91
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	2,774.28	2,774.28	0.00	554.84
This Month's Payment - sent to Chouteau County				554.84
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	1,305.60	0.00	261.12
This Month's Payment - sent to Chouteau County				261.12
Special Education (01-3115)				
ENTITLEMENT	11,311.75	11,311.75	0.00	2,262.31
This Month's Payment - sent to Chouteau County				2,262.31
GTB General Fund (01-3120)				
ENTITLEMENT	57,487.32	57,487.32	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

08 CHOUTEAU COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	41,779.42	41,779.42	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	970.56	970.56	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	764.22	764.22	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	623.79	623.79	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	931.53	931.53	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,250.02	5,250.02	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
 FY2008-09
 June Payment**

*****Final*****

08		CHOUTEAU COUNTY				
0145 Highwood Elem		District ANB:	EL:	64	HS:	0
		Located ANB:	64			
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due		
Transportation 2nd Semester (10-3210)						
ENTITLEMENT	5,001.43	5,001.43	0.00	5,001.43		
This Month's Payment - sent to Chouteau County				5,001.43		
This Month's Payment for District					49,014.14	

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

08 CHOUTEAU COUNTY

0146 Highwood H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	232,812.57	232,812.57	0.00	46,562.49
This Month's Payment - sent to Chouteau County				46,562.49
Quality Educator (01-3111)				
ENTITLEMENT	21,269.66	21,269.66	0.00	4,253.90
This Month's Payment - sent to Chouteau County				4,253.90
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	938.40	0.00	187.68
This Month's Payment - sent to Chouteau County				187.68
Special Education (01-3115)				
ENTITLEMENT	7,612.90	7,612.90	0.00	1,522.58
This Month's Payment - sent to Chouteau County				1,522.58
GTB General Fund (01-3120)				
ENTITLEMENT	121,179.50	121,179.50	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	19,091.83	19,091.83	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

08 CHOUTEAU COUNTY

0146 Highwood H S **District ANB:** EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	617.39	617.39	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	685.12	685.12	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,133.20	1,133.20	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	2,859.22	2,859.22	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	2,712.50	2,712.50	0.00	2,712.50
This Month's Payment - sent to Chouteau County				2,712.50

* Entitlement has been recalculated

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June Payment

*****Final*****

08	CHOUTEAU COUNTY				
	0146 Highwood H S			District ANB:	EL: 0 HS: 46
				Located ANB:	46
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					55,239.15

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

08 **CHOUTEAU COUNTY**

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

Located ANB: 59

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	172,446.57	172,446.57	0.00	34,489.29
This Month's Payment - sent to Chouteau County				34,489.29
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
Indian Education for All (01-3113)				
ENTITLEMENT	1,203.60	1,203.60	0.00	240.72
This Month's Payment - sent to Chouteau County				240.72
Special Education (01-3115)				
ENTITLEMENT	9,371.89	9,371.89	0.00	1,874.37
This Month's Payment - sent to Chouteau County				1,874.37
School Block Grant General Fund (01-3444)				
ENTITLEMENT	52,869.37	52,869.37	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	636.77	636.77	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

08 CHOUTEAU COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	3,216.68	3,216.68	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	575.05	575.05	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	877.60	877.60	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,177.00	6,177.00	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,393.89	6,393.89	0.00	6,393.89
This Month's Payment - sent to Chouteau County				6,393.89
This Month's Payment for District				47,937.23

* Entitlement has been recalculated

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Year To Date Payment Report
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June Payment

*****Final*****

08 **CHOUTEAU COUNTY**

0154 Geraldine H S **District ANB: EL: 0 HS: 43**
Located ANB: 43

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	547.20	547.20	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	2,761.22	2,761.22	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,081.16	1,081.16	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,321.35	4,321.35	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,449.38	4,449.38	0.00	4,449.38
This Month's Payment - sent to Chouteau County				4,449.38

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

08	CHOUTEAU COUNTY				
	0154 Geraldine H S			District ANB:	EL: 0 HS: 43
				Located ANB:	43
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					54,174.56

* Entitlement has been recalculated

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**Year To Date Payment Report
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June Payment**

*****Final*****

08 CHOUTEAU COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	47,730.39	0.00	9,546.07
This Month's Payment - sent to Chouteau County				9,546.07
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	367.20	367.20	0.00	73.44
This Month's Payment - sent to Chouteau County				73.44
Special Education (01-3115)				
ENTITLEMENT	2,963.56	2,963.56	0.00	592.68
This Month's Payment - sent to Chouteau County				592.68
School Block Grant General Fund (01-3444)				
ENTITLEMENT	6,708.96	6,708.96	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
 FY2008-09
 June Payment**

*****Final*****

08		CHOUTEAU COUNTY			
	0161 Knees Elem	District ANB:	EL:	18 HS:	0
		Located ANB:		18	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)					
ENTITLEMENT	242.67	242.67	0.00	0.00	
This Month's Payment - sent to Chouteau County				0.00	
This Month's Payment for District					11,442.39

* Entitlement has been recalculated

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June Payment**

*****Final*****

08 CHOUTEAU COUNTY				
		0171 Benton Lake Elem	District ANB:	EL: 9 HS: 0
			Located ANB:	9
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	142.99	142.99	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	637.25	637.25	0.00	0.00
This Month's Payment - sent to Chouteau County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	610.51	610.51	0.00	610.51
This Month's Payment - sent to Chouteau County				610.51
This Month's Payment for District				4,413.52

* Entitlement has been recalculated

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Year To Date Payment Report
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June Payment

*****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	5,855.85	5,855.85	0.00	1,171.13
This Month's Payment - sent to Chouteau County				1,171.13
Special Education (82-3233)				
ENTITLEMENT	54,910.18	54,910.18	0.00	10,982.02
This Month's Payment - sent to Chouteau County				10,982.02
This Month's Payment for District				12,153.15

* Entitlement has been recalculated

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