



**Payment Report  
FY2008-09  
April Payment**

**\*\*\*Final\*\*\***

**40 PRAIRIE COUNTY**

**0726 Terry K-12 Schools**      **District ANB:** EL: 95 HS: 46  
**Located ANB:** 141

|   | Total Due  | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|---|------------|-----------------|-----------------------|---------------------|
| <b>Direct State Aid (01-3110)</b>             |            |                 |                       |                     |
| ENTITLEMENT                                   | 485,106.97 | 388,085.60      | 97,021.37             | 48,510.70           |
| This Month's Payment - sent to Prairie County |            |                 |                       | 48,510.70           |
| <b>Quality Educator (01-3111)</b>             |            |                 |                       |                     |
| ENTITLEMENT                                   | 53,484.44  | 42,787.52       | 10,696.92             | 5,348.44            |
| This Month's Payment - sent to Prairie County |            |                 |                       | 5,348.44            |
| <b>At Risk Student (01-3112)</b>              |            |                 |                       |                     |
| ENTITLEMENT                                   | 6,456.83   | 5,165.44        | 1,291.39              | 645.68              |
| This Month's Payment - sent to Prairie County |            |                 |                       | 645.68              |
| <b>Indian Education for All (01-3113)</b>     |            |                 |                       |                     |
| ENTITLEMENT                                   | 2,876.40   | 2,301.12        | 575.28                | 287.64              |
| This Month's Payment - sent to Prairie County |            |                 |                       | 287.64              |
| <b>Special Education (01-3115)</b>            |            |                 |                       |                     |
| ENTITLEMENT                                   | 21,681.06  | 17,344.88       | 4,336.18              | 2,168.11            |
| This Month's Payment - sent to Prairie County |            |                 |                       | 2,168.11            |
| This Month's Payment for District             |            |                 |                       | 56,960.57           |

\* Entitlement has been recalculated

Office of Public Instruction

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**\*\*\*Final\*\*\***

**40 PRAIRIE COUNTY**

**County Summary**

|  | <b>Total Due</b> | <b>Paid Thru April</b> | <b>Remaining Balance Due</b> | <b>Monthly Payment Due</b> |           |
|--|------------------|------------------------|------------------------------|----------------------------|-----------|
| <b>Direct State Aid (01-3110)</b><br>ENTITLEMENT         | 485,106.97       | 388,085.60             | 97,021.37                    | 48,510.70                  | 48,510.70 |
| <b>Quality Educator (01-3111)</b><br>ENTITLEMENT         | 53,484.44        | 42,787.52              | 10,696.92                    | 5,348.44                   | 5,348.44  |
| <b>At Risk Student (01-3112)</b><br>ENTITLEMENT          | 6,456.83         | 5,165.44               | 1,291.39                     | 645.68                     | 645.68    |
| <b>Indian Education for All (01-3113)</b><br>ENTITLEMENT | 2,876.40         | 2,301.12               | 575.28                       | 287.64                     | 287.64    |
| <b>Special Education (01-3115)</b><br>ENTITLEMENT        | 21,681.06        | 17,344.88              | 4,336.18                     | 2,168.11                   | 2,168.11  |



**Payment Report  
FY2008-09  
April Payment**

**\*\*\*Final\*\*\***

**40 PRAIRIE COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 141  
**County ANB:** EL: 0 HS: 0 K12: 141

|                             | Paid Thru April | Remaining<br>Balance Due | Monthly<br>Payment Due |
|-----------------------------|-----------------|--------------------------|------------------------|
| <b>Total Due</b>            |                 |                          |                        |
| <b>Elementary Payment</b>   |                 |                          | 0.00                   |
| <b>High School Payment</b>  |                 |                          | 0.00                   |
| <b>K12 Payment</b>          |                 |                          | 56,960.57              |
| <b>Coop Payment</b>         |                 |                          | 0.00                   |
| <b>County Payment</b>       |                 |                          | 0.00                   |
| <b>This Month's Payment</b> |                 |                          | 56,960.57              |