



**Payment Report
FY2008-09
May Payment**

*****Final*****

40 PRAIRIE COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	6,986.80	6,986.80	0.00	3,493.40
This Month's Payment - sent to Prairie County				3,493.40
This Month's Payment for District				3,493.40

0726 Terry K-12 Schools

District ANB: EL: 95 HS: 46
Located ANB: 141

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	73,358.18	73,358.18	0.00	36,679.09
This Month's Payment - sent to Prairie County				36,679.09
School Block Grant General Fund (01-3444)				
ENTITLEMENT	107,172.43	107,172.43	0.00	32,151.73
This Month's Payment - sent to Prairie County				32,151.73
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,938.13	1,938.13	0.00	581.44
This Month's Payment - sent to Prairie County				581.44

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
 FY2008-09
 May Payment**

*****Final*****

40 PRAIRIE COUNTY

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

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
SBG Combined General Fund (01-3445)				
ENTITLEMENT	6,785.32	6,785.32	0.00	2,035.60
This Month's Payment - sent to Prairie County				2,035.60
This Month's Payment for District				71,447.86

* Entitlement has been recalculated

Office of Public Instruction

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May Payment**

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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	73,358.18	73,358.18	0.00	36,679.09	
					36,679.09
School Block Grant General Fund (01-3444)					
ENTITLEMENT	107,172.43	107,172.43	0.00	32,151.73	
					32,151.73
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	1,938.13	1,938.13	0.00	581.44	
					581.44
SBG Combined General Fund (01-3445)					
ENTITLEMENT	6,785.32	6,785.32	0.00	2,035.60	
					2,035.60
County Block Grant (7820)					
ENTITLEMENT	6,986.80	6,986.80	0.00	3,493.40	
					3,493.40



Payment Report
FY2008-09
May 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 May	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			0.00
High School Payment			0.00
K12 Payment			71,447.86
Coop Payment			0.00
County Payment			3,493.40
This Month's Payment			74,941.26