



Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

26

LIBERTY COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	991,146.33	991,146.33	0.00	198,229.29	198,229.29
Quality Educator (01-3111) ENTITLEMENT	103,464.50	103,464.50	0.00	20,692.90	20,692.90
At Risk Student (01-3112) ENTITLEMENT	10,282.25	10,282.25	0.00	2,056.49	2,056.49
Indian Education for All (01-3113) ENTITLEMENT	6,056.80	6,056.80	0.00	1,211.36	1,211.36
Special Education (01-3115) ENTITLEMENT	46,223.95	46,223.95	0.00	9,244.83	9,244.83



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26 LIBERTY COUNTY

County Summary

District ANB: EL: 209 HS: 87 K12: 0
County ANB: EL: 200 HS: 83 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	69,282.57	69,282.57	0.00	0.00	0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	256,939.61	256,939.61	0.00	0.00	0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	13,354.39	13,354.39	0.00	0.00	0.00
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	325.43	325.43	0.00	0.00	0.00
SBG Combined Adult Ed Fund (17-3445)					
ENTITLEMENT	500.00	500.00	0.00	0.00	0.00



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County Block Grant (7820)					
ENTITLEMENT	13,320.59	13,320.59	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	3,631.60	3,631.60	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	4,941.25	4,941.25	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	29,609.90	29,609.90	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	27,626.03	27,626.03	0.00	27,626.03	27,626.03



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	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			149,374.40
High School Payment			109,686.50
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			259,060.90