



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

*****Final*****

34

PARK COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,821,525.40	5,821,525.40	0.00	1,164,305.00	
					1,164,305.00
Quality Educator (01-3111) ENTITLEMENT	549,050.59	549,050.59	0.00	109,810.03	
					109,810.03
Quality Educator (82-3234) ENTITLEMENT	21,172.32	21,172.32	0.00	4,234.48	
					4,234.48
At Risk Student (01-3112) ENTITLEMENT	62,479.73	62,479.73	0.00	12,495.81	
					12,495.81
Indian Education for All (01-3113) ENTITLEMENT	45,449.20	45,449.20	0.00	9,089.84	
					9,089.84



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

*****Final*****

34 PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 744 K12: 0
County ANB: EL: 1,450 HS: 756 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	4,800.00	0.00	960.00	
					960.00
Special Education (01-3115)					
ENTITLEMENT	527,081.20	527,081.20	0.00	105,416.16	
					105,416.16
Special Education (82-3233)					
ENTITLEMENT	184,937.54	184,937.54	0.00	36,987.54	
					36,987.54
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	4,019.18	4,019.18	0.00	0.00	
					0.00
GTB General Fund (01-3120)					
ENTITLEMENT	1,745,783.69	1,745,783.69	0.00	0.00	
					0.00



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

*****Final*****

34 **PARK COUNTY**

County Summary

District ANB: EL: 1,471 HS: 744 K12: 0
County ANB: EL: 1,450 HS: 756 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
GTB Debt Service (50-3120)					
ENTITLEMENT	100,046.42	100,046.42	0.00	0.00	0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	779,225.34	779,225.34	0.00	0.00	0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	22,051.91	22,051.91	0.00	0.00	0.00
SBG Combined General Fund (01-3445)					
ENTITLEMENT	254.93	254.93	0.00	0.00	0.00
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	6,753.74	6,753.74	0.00	0.00	0.00



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

*****Final*****

34 PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 744 K12: 0
County ANB: EL: 1,450 HS: 756 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	45,898.76	45,898.76	0.00	0.00	
					0.00
GTB Retirement High School (7830)					
ENTITLEMENT	56,947.97	56,947.97	0.00	0.00	
Entitlement adjustment due to data error.	-97.07	-97.07	0.00	0.00	
ADJUSTED ENTITLEMENT	56,850.90	56,850.90	0.00	0.00	
					0.00
GTB Retirement Elementary (7840)					
ENTITLEMENT	18,293.49	18,293.49	0.00	0.00	
Entitlement adjustment due to data error.	-37.41	-37.41	0.00	0.00	
ADJUSTED ENTITLEMENT	18,256.08	18,256.08	0.00	0.00	
					0.00
County Block Grant (7820)					
ENTITLEMENT	33,643.14	33,643.14	0.00	0.00	
					0.00



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

*****Final*****

34 **PARK COUNTY**

County Summary

District ANB: EL: 1,471 HS: 744 K12: 0
County ANB: EL: 1,450 HS: 756 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	22,806.27	22,806.27	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	29,846.26	29,846.26	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	91,991.39	91,991.39	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	90,018.44	90,018.44	0.00	90,018.44	90,018.44



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

*****Final*****

34 **PARK COUNTY**

County Summary

District ANB: EL: 1,471 HS: 744 K12: 0
County ANB: EL: 1,450 HS: 756 K12: 0

	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
				Total Due
Elementary Payment				914,608.09
High School Payment				577,487.19
K12 Payment				0.00
Coop Payment				41,222.02
County Payment				0.00
This Month's Payment				1,533,317.30