



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

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

**40 PRAIRIE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	485,106.97	485,106.97	0.00	97,021.37	97,021.37
<b>Quality Educator (01-3111)</b> ENTITLEMENT	53,484.44	53,484.44	0.00	10,696.92	10,696.92
<b>At Risk Student (01-3112)</b> ENTITLEMENT	6,456.83	6,456.83	0.00	1,291.39	1,291.39
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	2,876.40	2,876.40	0.00	575.28	575.28
<b>Special Education (01-3115)</b> ENTITLEMENT	21,681.06	21,681.06	0.00	4,336.18	4,336.18



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**County Summary**

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

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	73,358.18	73,358.18	0.00	0.00	0.00
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	107,172.43	107,172.43	0.00	0.00	0.00
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	1,938.13	1,938.13	0.00	0.00	0.00
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	6,785.32	6,785.32	0.00	0.00	0.00
<b>County Block Grant (7820)</b>					
ENTITLEMENT	6,986.80	6,986.80	0.00	0.00	0.00



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<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	1,425.94	1,425.94	0.00	0.00	0.00
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	2,425.32	2,425.32	0.00	0.00	0.00
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	12,401.23	12,401.23	0.00	0.00	0.00
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	12,448.38	12,448.38	0.00	12,448.38	12,448.38



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<b>Total Due</b>			
<b>Elementary Payment</b>			0.00
<b>High School Payment</b>			0.00
<b>K12 Payment</b>			126,369.52
<b>Coop Payment</b>			0.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			126,369.52