



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

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

46

**SHERIDAN 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	1,883,852.50	1,883,852.50	0.00	376,770.58	376,770.58
<b>Quality Educator (01-3111)</b> ENTITLEMENT	201,246.55	201,246.55	0.00	40,249.27	40,249.27
<b>Quality Educator (82-3234)</b> ENTITLEMENT	9,007.36	9,007.36	0.00	1,801.44	1,801.44
<b>At Risk Student (01-3112)</b> ENTITLEMENT	12,957.81	12,957.81	0.00	2,591.57	2,591.57
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	11,342.40	11,342.40	0.00	2,268.48	2,268.48



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**46 SHERIDAN COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 556  
**County ANB:** EL: 0 HS: 0 K12: 556

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	7,400.00	7,400.00	0.00	1,480.00	
					1,480.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	160,729.03	160,729.03	0.00	32,145.75	
					32,145.75
<b>Special Education (82-3233)</b>					
ENTITLEMENT	81,100.82	81,100.82	0.00	16,220.18	
					16,220.18
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	329,121.12	329,121.12	0.00	0.00	
					0.00
<b>GTB Debt Service (50-3120)</b>					
ENTITLEMENT	37,206.96	37,206.96	0.00	0.00	
					0.00



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<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	396,514.40	396,514.40	0.00	0.00	0.00
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	9,177.62	9,177.62	0.00	0.00	0.00
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	1,538.14	1,538.14	0.00	0.00	0.00
<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	857.65	857.65	0.00	0.00	0.00
<b>GTB Retirement High School (7830)</b>					
ENTITLEMENT	240,532.61	240,532.61	0.00	0.00	0.00



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<b>County Block Grant (7820)</b>					
ENTITLEMENT	19,474.90	19,474.90	0.00	0.00	0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	6,032.22	6,032.22	0.00	0.00	0.00
<b>Full Time Kindergarten start up costs (15-3670)</b>					
ENTITLEMENT	1,921.41	1,921.41	0.00	0.00	0.00
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	9,661.39	9,661.39	0.00	0.00	0.00
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	57,133.78	57,133.78	0.00	0.00	0.00



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<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	55,507.02	55,507.02	0.00	55,507.02	
					55,507.02
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					511,012.67
<b>Coop Payment</b>					18,021.62
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					529,034.29