



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

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

40

PRAIRIE COUNTY

\* Entitlement has been recalculated

Office of Public Instruction

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

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

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PRAIRIE COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	6,986.80	6,986.80	0.00	0.00
This Month's Payment - sent to Prairie County				0.00
This Month's Payment for District				0.00

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

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

**40 PRAIRIE COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	485,106.97	485,106.97	0.00	97,021.37
This Month's Payment - sent to Prairie County				97,021.37
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	53,484.44	53,484.44	0.00	10,696.92
This Month's Payment - sent to Prairie County				10,696.92
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	6,456.83	6,456.83	0.00	1,291.39
This Month's Payment - sent to Prairie County				1,291.39
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,876.40	2,876.40	0.00	575.28
This Month's Payment - sent to Prairie County				575.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,681.06	21,681.06	0.00	4,336.18
This Month's Payment - sent to Prairie County				4,336.18
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	73,358.18	73,358.18	0.00	0.00
This Month's Payment - sent to Prairie County				0.00

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

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

**40 PRAIRIE COUNTY**

**0726 Terry K-12 Schools**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	107,172.43	107,172.43	0.00	0.00
This Month's Payment - sent to Prairie County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,938.13	1,938.13	0.00	0.00
This Month's Payment - sent to Prairie County				0.00
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	6,785.32	6,785.32	0.00	0.00
This Month's Payment - sent to Prairie County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,425.94	1,425.94	0.00	0.00
This Month's Payment - sent to Prairie County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,425.32	2,425.32	0.00	0.00
This Month's Payment - sent to Prairie County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,401.23	12,401.23	0.00	0.00
This Month's Payment - sent to Prairie County				0.00

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<b>40 PRAIRIE COUNTY</b>				
<b>0726 Terry K-12 Schools</b>				
<b>District ANB: EL: 95 HS: 46</b>				
<b>Located ANB: 141</b>				
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	12,448.38	12,448.38	0.00	12,448.38
This Month's Payment - sent to Prairie County				12,448.38
This Month's Payment for District				126,369.52

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