

**Payment Report**  
**August Payment**  
**FY2011-12**

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

**40 PRAIRIE COUNTY**

**0726 Terry K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$544,957.95	\$54,495.80	\$490,462.15	\$54,495.80
This Month's Payment - sent to Prairie County				\$54,495.80
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$56,045.81	\$5,604.58	\$50,441.23	\$5,604.58
This Month's Payment - sent to Prairie County				\$5,604.58
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,005.39	\$600.54	\$5,404.85	\$600.54
This Month's Payment - sent to Prairie County				\$600.54
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,162.00	\$316.20	\$2,845.80	\$316.20
This Month's Payment - sent to Prairie County				\$316.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,400.00	\$140.00	\$1,260.00	\$140.00
This Month's Payment - sent to Prairie County				\$140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$28,043.54	\$2,804.35	\$25,239.19	\$2,804.35
This Month's Payment - sent to Prairie County				\$2,804.35



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**40 PRAIRIE COUNTY**

**0726 Terry K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	\$4,924.53	\$4,924.53	\$0.00	\$4,924.53
This Month's Payment - sent to Prairie County				<u>\$4,924.53</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$1,363.33	\$1,363.33	\$0.00	\$1,363.33
This Month's Payment - sent to Prairie County				<u>\$1,363.33</u>
This Month's Payment for Terry K-12 Schools				<u>\$70,249.33</u>
<b>Districts' Totals</b>	<u>\$645,902.55</u>	<u>\$70,249.33</u>	<u>\$575,653.22</u>	<u>\$70,249.33</u>

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**FY2011-12**

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

**40 PRAIRIE COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$544,957.95	\$54,495.80	\$490,462.15	\$54,495.80	\$54,495.80
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$56,045.81	\$5,604.58	\$50,441.23	\$5,604.58	\$5,604.58
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$6,005.39	\$600.54	\$5,404.85	\$600.54	\$600.54
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$3,162.00	\$316.20	\$2,845.80	\$316.20	\$316.20
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,400.00	\$140.00	\$1,260.00	\$140.00	\$140.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$28,043.54	\$2,804.35	\$25,239.19	\$2,804.35	\$2,804.35



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**FY2011-12**

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**40 PRAIRIE COUNTY**

**Tuition for State Placement General Fund (01-3117)**

ENTITLEMENT	\$4,924.53	\$4,924.53	\$0.00	\$4,924.53	\$4,924.53
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**Technology Fund (28-3281)**

ENTITLEMENT	\$1,363.33	\$1,363.33	\$0.00	\$1,363.33	\$1,363.33
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**County Totals**

<u>\$645,902.55</u>	<u>\$70,249.33</u>	<u>\$575,653.22</u>	<u>\$70,249.33</u>
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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$70,249.33
Coop Payment	\$0.00
County Payment	\$0.00
<b>This Month's Payment</b>	<u>\$70,249.33</u>