



Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

10

DANIELS COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,120,059.35	1,120,059.35	0.00	224,011.83	224,011.83
Quality Educator (01-3111) ENTITLEMENT	96,455.73	96,455.73	0.00	19,291.09	19,291.09
At Risk Student (01-3112) ENTITLEMENT	6,563.23	6,563.23	0.00	1,312.67	1,312.67
Indian Education for All (01-3113) ENTITLEMENT	5,814.00	5,814.00	0.00	1,162.80	1,162.80
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,000.00	4,000.00	0.00	800.00	800.00



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County Summary

District ANB: EL: 0 HS: 0 K12: 285
County ANB: EL: 0 HS: 0 K12: 285

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Special Education (01-3115)					
ENTITLEMENT	60,393.88	60,393.88	0.00	12,078.76	
					12,078.76
GTB General Fund (01-3120)					
ENTITLEMENT	264,597.24	264,597.24	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	13,697.12	13,697.12	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	313,676.68	313,676.68	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	737.47	737.47	0.00	0.00	
					0.00



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SBG Combined General Fund (01-3445)					
ENTITLEMENT	2,484.38	2,484.38	0.00	0.00	0.00
SBG Combined Bus Depreciation Fund (11-3445)					
ENTITLEMENT	10,273.59	10,273.59	0.00	0.00	0.00
GTB Retirement High School (7830)					
ENTITLEMENT	2,172.56	2,172.56	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	15,573.64	15,573.64	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	3,456.17	3,456.17	0.00	0.00	0.00



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Technology Fund (28-3281)					
ENTITLEMENT	5,554.08	5,554.08	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	58,153.85	58,153.85	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	55,612.13	55,612.13	0.00	55,612.13	55,612.13
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					314,269.28
Coop Payment					0.00
County Payment					0.00
This Month's Payment					314,269.28