

03/09/16

**Recent July & August 4408 Approved Payment Reports
to be mailed by March 25TH - Child Detail also available on DQPAY**

<u>Aid Year</u>	<u>Fund</u>	<u>Paymt #</u>	<u>Summer Services Aided</u>	<u>Aid %</u>	<u>APR Issue Date</u>	<u>Bal. Adjustments Recouped</u>
2008-09	Summer	9	Educ & Maint	80%	02/02/16	Yes
2009-10	Summer	9	Educ & Maint	80%	02/22/16	Yes
2011-12	Summer	6	Educ & Maint	80%	02/26/16	Yes
2011-12	Summer	4	Transportation	80%	02/29/16	Yes
2012-13	Summer	7	Educ & Maint	80%	02/29/16	Yes
2012-13	Summer	3	Transportation	80%	03/01/16	Yes
2013-14	Summer	5	Educ & Maint	80%	03/02/16	Yes
2013-14	Summer	3	Transportation	80%	03/02/16	Yes
2014-15	Summer	3	Educ & Maint	80%	03/03/16	Yes
2014-15	Summer	3	Transportation	80%	03/04/16	Yes
2014-15	Summer Chpt	1	Educ	100%	03/04/16	Yes
2015-16	Summer	1	Educ & Maint	56%	03/08/16	Yes
2015-16	Summer	1	Transportation	by 03/25/16		No