



**Payment Report
FY2006-07
September Payment**

*****Final*****

13

FALLON COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,393,802.72	278,760.56	1,115,042.16	139,380.28	139,380.28
Quality Educator (01-3111) ENTITLEMENT	114,124.00	22,824.80	91,299.20	11,412.40	11,412.40
At Risk Student (01-3112) ENTITLEMENT	12,059.23	2,411.86	9,647.37	1,205.93	1,205.93
Indian Education for All (01-3113) ENTITLEMENT	9,873.60	1,974.72	7,898.88	987.36	987.36
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,000.00	200.00	800.00	100.00	100.00



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County Summary

District ANB: EL: 0 HS: 0 K12: 484
County ANB: EL: 0 HS: 0 K12: 484

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	72,133.83	14,426.78	57,707.05	7,213.39	
					7,213.39
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					160,299.36
Coop Payment					0.00
County Payment					0.00
This Month's Payment					160,299.36