



**Payment Report
FY2008-09
February Payment**

*****Final*****

13 FALLON COUNTY

0244 Baker K-12 Schools **District ANB:** EL: 252 HS: 145
Located ANB: 397

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,101,821.16	661,092.72	440,728.44	110,182.12
This Month's Payment - sent to Fallon County				110,182.12
Quality Educator (01-3111)				
ENTITLEMENT	131,338.35	78,803.04	52,535.31	13,133.84
This Month's Payment - sent to Fallon County				13,133.84
At Risk Student (01-3112)				
ENTITLEMENT	7,594.90	4,556.94	3,037.96	759.49
This Month's Payment - sent to Fallon County				759.49
Indian Education for All (01-3113)				
ENTITLEMENT	8,098.80	4,859.28	3,239.52	809.88
This Month's Payment - sent to Fallon County				809.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	960.00	640.00	160.00
This Month's Payment - sent to Fallon County				160.00
Special Education (01-3115)				
ENTITLEMENT	83,665.58	50,199.36	33,466.22	8,366.56
This Month's Payment - sent to Fallon County				8,366.56

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
February Payment**

*****Final*****

13 FALLON COUNTY

0244 Baker K-12 Schools **District ANB:** EL: 252 HS: 145
Located ANB: 397

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				133,411.89

0256 Plevna K-12 Schools **District ANB:** EL: 58 HS: 30
Located ANB: 88

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	361,291.73	216,775.02	144,516.71	36,129.17
This Month's Payment - sent to Fallon County				36,129.17
Quality Educator (01-3111)				
ENTITLEMENT	46,822.46	28,093.50	18,728.96	4,682.25
This Month's Payment - sent to Fallon County				4,682.25
At Risk Student (01-3112)				
ENTITLEMENT	371.45	222.90	148.55	37.15
This Month's Payment - sent to Fallon County				37.15
Indian Education for All (01-3113)				
ENTITLEMENT	1,795.20	1,077.12	718.08	179.52
This Month's Payment - sent to Fallon County				179.52

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
February Payment**

*****Final*****

13

FALLON COUNTY

0256 Plevna K-12 Schools

District ANB: EL: 58 HS: 30

Located ANB: 88

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	14,666.76	8,800.08	5,866.68	1,466.68	
This Month's Payment - sent to Fallon County				1,466.68	
This Month's Payment for District					42,494.77

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
February Payment**

*****Final*****

13

FALLON COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,463,112.89	877,867.74	585,245.15	146,311.29	146,311.29
Quality Educator (01-3111) ENTITLEMENT	178,160.81	106,896.54	71,264.27	17,816.09	17,816.09
At Risk Student (01-3112) ENTITLEMENT	7,966.35	4,779.84	3,186.51	796.64	796.64
Indian Education for All (01-3113) ENTITLEMENT	9,894.00	5,936.40	3,957.60	989.40	989.40
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,600.00	960.00	640.00	160.00	160.00



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*****Final*****

13 FALLON COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 473
County ANB: EL: 0 HS: 0 K12: 485

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	98,332.34	58,999.44	39,332.90	9,833.24
				9,833.24
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				175,906.66
Coop Payment				0.00
County Payment				0.00
This Month's Payment				175,906.66