



Payment Report
FY2009-10
January Payment

13 FALLON COUNTY

0244 Baker K-12 Schools **District ANB:** EL: 262 HS: 146
Located ANB: 408

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,153,718.35	576,859.20	576,859.15	115,371.84
This Month's Payment - sent to Fallon County				115,371.84
Quality Educator (01-3111)				
ENTITLEMENT	133,078.37	66,539.20	66,539.17	13,307.84
This Month's Payment - sent to Fallon County				13,307.84
Indian Education for All (01-3113)				
ENTITLEMENT	8,323.20	4,161.60	4,161.60	832.32
This Month's Payment - sent to Fallon County				832.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Fallon County				120.00
Special Education (01-3115)				
ENTITLEMENT	107,486.38	53,743.20	53,743.18	10,748.64
This Month's Payment - sent to Fallon County				10,748.64
This Month's Payment for District				140,380.64

* Entitlement has been recalculated



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Final

13 FALLON COUNTY

0256 Plevna K-12 Schools **District ANB:** EL: 55 HS: 30
Located ANB: 85

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	363,191.21	181,595.60	181,595.61	36,319.12
This Month's Payment - sent to Fallon County				36,319.12
Quality Educator (01-3111)				
ENTITLEMENT	49,100.92	24,550.45	24,550.47	4,910.09
This Month's Payment - sent to Fallon County				4,910.09
Indian Education for All (01-3113)				
ENTITLEMENT	1,734.00	867.00	867.00	173.40
This Month's Payment - sent to Fallon County				173.40
Special Education (01-3115)				
ENTITLEMENT	14,315.97	7,158.00	7,157.97	1,431.60
This Month's Payment - sent to Fallon County				1,431.60
This Month's Payment for District				42,834.21

* Entitlement has been recalculated



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FALLON COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,516,909.56	758,454.80	758,454.76	151,690.96	151,690.96
Quality Educator (01-3111) ENTITLEMENT	182,179.29	91,089.65	91,089.64	18,217.93	18,217.93
Indian Education for All (01-3113) ENTITLEMENT	10,057.20	5,028.60	5,028.60	1,005.72	1,005.72
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,200.00	600.00	600.00	120.00	120.00
Special Education (01-3115) ENTITLEMENT	121,802.35	60,901.20	60,901.15	12,180.24	12,180.24



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FALLON COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 493
County ANB: EL: 0 HS: 0 K12: 493

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment	0.00			
High School Payment	0.00			
K12 Payment	183,214.85			
Coop Payment	0.00			
County Payment	0.00			
This Month's Payment				183,214.85