



**Payment Report**  
**FY2009-10**  
**March Payment**

**13 FALLON COUNTY**

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,153,718.35	807,602.88	346,115.47	115,371.84
This Month's Payment - sent to Fallon County				115,371.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	133,078.37	93,154.88	39,923.49	13,307.84
This Month's Payment - sent to Fallon County				13,307.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,323.20	5,826.24	2,496.96	832.32
This Month's Payment - sent to Fallon County				832.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Fallon County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	107,486.38	75,240.48	32,245.90	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



Payment Report  
FY2009-10  
March Payment

\*\*\*Final\*\*\*

**13 FALLON COUNTY**

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	363,191.21	254,233.84	108,957.37	36,319.12
This Month's Payment - sent to Fallon County				36,319.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	49,100.92	34,370.63	14,730.29	4,910.09
This Month's Payment - sent to Fallon County				4,910.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,734.00	1,213.80	520.20	173.40
This Month's Payment - sent to Fallon County				173.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,315.97	10,021.20	4,294.77	1,431.60
This Month's Payment - sent to Fallon County				1,431.60
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	23,685.48	23,685.48	0.00	23,685.48
This Month's Payment - sent to Fallon County				23,685.48
This Month's Payment for District				66,519.69

\* Entitlement has been recalculated



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FALLON COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,516,909.56	1,061,836.72	455,072.84	151,690.96	151,690.96
<b>Quality Educator (01-3111)</b> ENTITLEMENT	182,179.29	127,525.51	54,653.78	18,217.93	18,217.93
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	10,057.20	7,040.04	3,017.16	1,005.72	1,005.72
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,200.00	840.00	360.00	120.00	120.00
<b>Special Education (01-3115)</b> ENTITLEMENT	121,802.35	85,261.68	36,540.67	12,180.24	12,180.24



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FALLON COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	23,685.48	23,685.48	0.00	23,685.48	
					23,685.48
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					206,900.33
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					206,900.33