



Payment Report  
FY2009-10  
April Payment

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

**13 FALLON COUNTY**

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,153,718.35	922,974.72	230,743.63	115,371.84
This Month's Payment - sent to Fallon County				115,371.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	133,078.37	106,462.72	26,615.65	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	6,658.56	1,664.64	832.32
This Month's Payment - sent to Fallon County				832.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Fallon County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	107,486.38	85,989.12	21,497.26	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**  
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**April Payment**

**13 FALLON COUNTY**

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	363,191.21	290,552.96	72,638.25	36,319.12
This Month's Payment - sent to Fallon County				36,319.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	49,100.92	39,280.72	9,820.20	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	1,387.20	346.80	173.40
This Month's Payment - sent to Fallon County				173.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,315.97	11,452.80	2,863.17	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 April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,516,909.56	1,213,527.68	303,381.88	151,690.96	151,690.96
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	182,179.29	145,743.44	36,435.85	18,217.93	18,217.93
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	10,057.20	8,045.76	2,011.44	1,005.72	1,005.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,200.00	960.00	240.00	120.00	120.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	121,802.35	97,441.92	24,360.43	12,180.24	12,180.24



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FALLON COUNTY

**County Summary**

	Total Due	Paid Thru April	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
<b>This Month's Payment</b>				183,214.85