



Year To Date Payment Report
FY2009-10
June Payment

Final

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FALLON COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,516,909.56	1,516,909.56	0.00	303,381.88	303,381.88
Quality Educator (01-3111)					
ENTITLEMENT	182,179.29	182,179.29	0.00	36,435.85	36,435.85
Indian Education for All (01-3113)					
ENTITLEMENT	10,057.20	10,057.20	0.00	2,011.44	2,011.44
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,200.00	1,200.00	0.00	240.00	240.00
Special Education (01-3115)					
ENTITLEMENT	121,802.35	121,802.35	0.00	24,360.43	24,360.43



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Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	1,019.58	1,019.58	0.00	0.00	0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	476,928.01	476,928.01	0.00	0.00	0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	5,987.87	5,987.87	0.00	0.00	0.00
SBG Combined General Fund (01-3445)					
ENTITLEMENT	51,385.22	51,385.22	0.00	0.00	0.00
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	16,952.46	16,952.46	0.00	0.00	0.00



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County Block Grant (7820)					
ENTITLEMENT	24,185.95	24,185.95	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	3,934.24	3,934.24	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	23,685.48	23,685.48	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	22,896.54	22,896.54	0.00	22,896.54	22,896.54



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Elementary Payment				0.00
High School Payment				0.00
K12 Payment				389,326.14
Coop Payment				0.00
County Payment				0.00
This Month's Payment				389,326.14