



**Payment Report  
FY2006-07  
November Payment**

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

13

**FALLON COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	23,642.78	11,821.39	11,821.39	11,821.39
This Month's Payment - sent to Fallon County				11,821.39
This Month's Payment for District				11,821.39

**0244 Baker K-12 Schools**

**District ANB:** EL: 239 HS: 161  
**Located ANB:** 400

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	390,946.46	273,662.52	117,283.94	273,662.52
This Month's Payment - sent to Fallon County				273,662.52
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	5,369.77	3,758.84	1,610.93	3,758.84
This Month's Payment - sent to Fallon County				3,758.84
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	65,448.86	45,814.20	19,634.66	45,814.20
This Month's Payment - sent to Fallon County				45,814.20
This Month's Payment for District				323,235.56

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report  
FY2006-07  
November Payment**

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

**13 FALLON COUNTY**

**0256 Plevna K-12 Schools**

**District ANB:** EL: 49 HS: 35  
**Located ANB:** 84

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	75,270.80	52,689.56	22,581.24	52,689.56
This Month's Payment - sent to Fallon County				52,689.56
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	483.63	338.54	145.09	338.54
This Month's Payment - sent to Fallon County				338.54
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	1,354.11	947.88	406.23	947.88
This Month's Payment - sent to Fallon County				947.88
This Month's Payment for District				53,975.98

\* Entitlement has been recalculated

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