



**Payment Report
FY2006-07
December Payment**

*****Final*****

13 FALLON COUNTY

0244 Baker K-12 Schools

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,057,614.95	423,046.00	634,568.95	105,761.50
This Month's Payment - sent to Fallon County				105,761.50
Quality Educator (01-3111)				
ENTITLEMENT	82,472.00	32,988.80	49,483.20	8,247.20
This Month's Payment - sent to Fallon County				8,247.20
At Risk Student (01-3112)				
ENTITLEMENT	8,952.26	3,580.92	5,371.34	895.23
This Month's Payment - sent to Fallon County				895.23
Indian Education for All (01-3113)				
ENTITLEMENT	8,160.00	3,264.00	4,896.00	816.00
This Month's Payment - sent to Fallon County				816.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Fallon County				100.00
Special Education (01-3115)				
ENTITLEMENT	58,107.45	23,243.00	34,864.45	5,810.75
This Month's Payment - sent to Fallon County				5,810.75

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
December Payment**

*****Final*****

13 FALLON COUNTY

0244 Baker K-12 Schools **District ANB:** EL: 239 HS: 161
Located ANB: 400

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				121,630.68

0256 Plevna K-12 Schools **District ANB:** EL: 49 HS: 35
Located ANB: 84

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	336,187.77	134,475.12	201,712.65	33,618.78
This Month's Payment - sent to Fallon County				33,618.78
Quality Educator (01-3111)				
ENTITLEMENT	31,652.00	12,660.80	18,991.20	3,165.20
This Month's Payment - sent to Fallon County				3,165.20
At Risk Student (01-3112)				
ENTITLEMENT	3,106.97	1,242.80	1,864.17	310.70
This Month's Payment - sent to Fallon County				310.70
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	685.44	1,028.16	171.36
This Month's Payment - sent to Fallon County				171.36

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
December Payment

*****Final*****

13

FALLON COUNTY

0256 Plevna K-12 Schools

District ANB: EL: 49 HS: 35

Located ANB: 84

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	14,026.38	5,610.56	8,415.82	1,402.64
This Month's Payment - sent to Fallon County				1,402.64
This Month's Payment for District				38,668.68

* Entitlement has been recalculated

Office of Public Instruction

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