



**Payment Report
FY2006-07
January Payment**

*****Final*****

13 FALLON COUNTY

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,057,614.95	528,807.50	528,807.45	105,761.50
This Month's Payment - sent to Fallon County				105,761.50
Quality Educator (01-3111)				
ENTITLEMENT	82,472.00	41,236.00	41,236.00	8,247.20
This Month's Payment - sent to Fallon County				8,247.20
At Risk Student (01-3112)				
ENTITLEMENT	8,952.26	4,476.15	4,476.11	895.23
This Month's Payment - sent to Fallon County				895.23
Indian Education for All (01-3113)				
ENTITLEMENT	8,160.00	4,080.00	4,080.00	816.00
This Month's Payment - sent to Fallon County				816.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Fallon County				100.00
Special Education (01-3115)				
ENTITLEMENT	58,107.45	29,053.75	29,053.70	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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January Payment**

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13 FALLON COUNTY

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

	Total Due	Paid Thru January	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	336,187.77	168,093.90	168,093.87	33,618.78
This Month's Payment - sent to Fallon County				33,618.78
Quality Educator (01-3111)				
ENTITLEMENT	31,652.00	15,826.00	15,826.00	3,165.20
This Month's Payment - sent to Fallon County				3,165.20
At Risk Student (01-3112)				
ENTITLEMENT	3,106.97	1,553.50	1,553.47	310.70
This Month's Payment - sent to Fallon County				310.70
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	856.80	856.80	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
January Payment

*****Final*****

13 FALLON COUNTY

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	14,026.38	7,013.20	7,013.18	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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