



**Payment Report
 FY2006-07
 November Payment**

*****Final*****

13

FALLON COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	466,217.26	326,352.08	139,865.18	326,352.08	
					326,352.08
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	5,853.40	4,097.38	1,756.02	4,097.38	
					4,097.38
SBG Combined General Fund (01-3445)					
ENTITLEMENT	1,354.11	947.88	406.23	947.88	
					947.88
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	65,448.86	45,814.20	19,634.66	45,814.20	
					45,814.20
County Block Grant (7820)					
ENTITLEMENT	23,642.78	11,821.39	11,821.39	11,821.39	
					11,821.39



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County Summary

District ANB: EL: 0 HS: 0 K12: 484
County ANB: EL: 0 HS: 0 K12: 484

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
Elementary Payment	0.00			
High School Payment	0.00			
K12 Payment	377,211.54			
Coop Payment	0.00			
County Payment	11,821.39			
This Month's Payment	389,032.93			