



**Payment Report
FY2006-07
December Payment**

*****Final*****

13

FALLON COUNTY

County Summary

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due | |
|---|------------------|-------------------------------|----------------------------------|--------------------------------|------------|
| Direct State Aid (01-3110) ENTITLEMENT | 1,393,802.72 | 557,521.12 | 836,281.60 | 139,380.28 | 139,380.28 |
| Quality Educator (01-3111) ENTITLEMENT | 114,124.00 | 45,649.60 | 68,474.40 | 11,412.40 | 11,412.40 |
| At Risk Student (01-3112) ENTITLEMENT | 12,059.23 | 4,823.72 | 7,235.51 | 1,205.93 | 1,205.93 |
| Indian Education for All (01-3113) ENTITLEMENT | 9,873.60 | 3,949.44 | 5,924.16 | 987.36 | 987.36 |
| American Indian Achievement Gap (01-3114) ENTITLEMENT | 1,000.00 | 400.00 | 600.00 | 100.00 | 100.00 |



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FALLON COUNTY

County Summary

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

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due | |
|------------------------------------|------------------|-------------------------------|----------------------------------|--------------------------------|------------|
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 72,133.83 | 28,853.56 | 43,280.27 | 7,213.39 | |
| | | | | | 7,213.39 |
| Elementary Payment | | | | | 0.00 |
| High School Payment | | | | | 0.00 |
| K12 Payment | | | | | 160,299.36 |
| Coop Payment | | | | | 0.00 |
| County Payment | | | | | 0.00 |
| This Month's Payment | | | | | 160,299.36 |