



Payment Report
FY2006-07
October Payment

*****Final*****

13 FALLON COUNTY

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

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|--|--------------|-------------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 1,057,614.95 | 317,284.50 | 740,330.45 | 105,761.50 |
| This Month's Payment - sent to Fallon County | | | | 105,761.50 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 82,472.00 | 24,741.60 | 57,730.40 | 8,247.20 |
| This Month's Payment - sent to Fallon County | | | | 8,247.20 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 8,952.26 | 2,685.69 | 6,266.57 | 895.23 |
| This Month's Payment - sent to Fallon County | | | | 895.23 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 8,160.00 | 2,448.00 | 5,712.00 | 816.00 |
| This Month's Payment - sent to Fallon County | | | | 816.00 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,000.00 | 300.00 | 700.00 | 100.00 |
| This Month's Payment - sent to Fallon County | | | | 100.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 58,107.45 | 17,432.25 | 40,675.20 | 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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0244 Baker K-12 Schools **District ANB:** EL: 239 HS: 161
Located ANB: 400

| | Total Due | Paid Thru October | 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 October | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 336,187.77 | 100,856.34 | 235,331.43 | 33,618.78 |
| This Month's Payment - sent to Fallon County | | | | 33,618.78 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 31,652.00 | 9,495.60 | 22,156.40 | 3,165.20 |
| This Month's Payment - sent to Fallon County | | | | 3,165.20 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 3,106.97 | 932.10 | 2,174.87 | 310.70 |
| This Month's Payment - sent to Fallon County | | | | 310.70 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,713.60 | 514.08 | 1,199.52 | 171.36 |
| This Month's Payment - sent to Fallon County | | | | 171.36 |

* Entitlement has been recalculated

Office of Public Instruction



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FY2006-07
October Payment

*****Final*****

13

FALLON COUNTY

0256 Plevna K-12 Schools

District ANB: EL: 49 HS: 35

Located ANB: 84

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due | |
|--|-----------|----------------------|--------------------------|------------------------|-----------|
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 14,026.38 | 4,207.92 | 9,818.46 | 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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