



**Payment Report
FY2006-07
October Payment**

*****Final*****

06

CARTER COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	537,821.68	161,346.51	376,475.17	53,782.17	53,782.17
Quality Educator (01-3111) ENTITLEMENT	42,064.00	12,619.20	29,444.80	4,206.40	4,206.40
At Risk Student (01-3112) ENTITLEMENT	8,599.84	2,579.94	6,019.90	859.98	859.98
Indian Education for All (01-3113) ENTITLEMENT	3,447.60	1,034.28	2,413.32	344.76	344.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	60.00	140.00	20.00	20.00



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06 CARTER COUNTY

County Summary

District ANB: EL: 102 HS: 67 K12: 0
County ANB: EL: 103 HS: 68 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	23,788.50	7,136.52	16,651.98	2,378.84	
					2,378.84
Elementary Payment					31,178.23
High School Payment					30,413.92
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					61,592.15