



**Payment Report
FY2006-07
June Payment**

*****Final*****

06 CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	229,440.00	229,440.00	0.00	45,888.00
This Month's Payment - sent to Carter County				45,888.00
Quality Educator (01-3111)				
ENTITLEMENT	22,034.00	22,034.00	0.00	4,406.80
This Month's Payment - sent to Carter County				4,406.80
At Risk Student (01-3112)				
ENTITLEMENT	5,675.53	5,675.53	0.00	1,135.13
This Month's Payment - sent to Carter County				1,135.13
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	1,815.60	0.00	363.12
This Month's Payment - sent to Carter County				363.12
Special Education (01-3115)				
ENTITLEMENT	11,608.92	11,608.92	0.00	2,321.80
This Month's Payment - sent to Carter County				2,321.80
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	14,789.86	14,789.86	0.00	14,789.86
This Month's Payment - sent to Carter County				14,789.86

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
June Payment**

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06		CARTER COUNTY			
0087 Ekalaka Elem		District ANB:	EL: 89	HS: 0	
		Located ANB:	89		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					68,904.71
0096 Alzada Elem		District ANB:	EL: 0	HS: 0	
		Located ANB:	0		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
*	ENTITLEMENT	142.83	142.83	0.00	28.59
	Prior year payment adjustment due to reversion	-85.71	-85.71	0.00	-28.59
	This Month's Payment - sent to Carter County			0.00	
Transportation 2nd Semester (10-3210)					
	ENTITLEMENT	886.03	886.03	0.00	886.03
	This Month's Payment - sent to Carter County			886.03	
	This Month's Payment for District				886.03

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
June Payment**

*****Final*****

06 CARTER COUNTY

0097 Carter County H S **District ANB:** EL: 0 HS: 67

Located ANB: 67

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	273,233.89	273,233.89	0.00	54,646.77
This Month's Payment - sent to Carter County				54,646.77
Quality Educator (01-3111)				
ENTITLEMENT	15,954.00	15,954.00	0.00	3,190.80
This Month's Payment - sent to Carter County				3,190.80
At Risk Student (01-3112)				
ENTITLEMENT	2,924.31	2,924.31	0.00	584.87
This Month's Payment - sent to Carter County				584.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,366.80	1,366.80	0.00	273.36
This Month's Payment - sent to Carter County				273.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Carter County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,460.23	10,460.23	0.00	2,092.07
This Month's Payment - sent to Carter County				2,092.07

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
June Payment

*****Final*****

06		CARTER COUNTY			
0097 Carter County H S		District ANB:	EL: 0	HS: 67	
		Located ANB:	67		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	16,450.14	16,450.14	0.00	16,450.14	
This Month's Payment - sent to Carter County				16,450.14	
This Month's Payment for District				77,278.01	

* Entitlement has been recalculated

Office of Public Instruction

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June Payment

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06

CARTER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	537,821.68	537,821.68	0.00	107,564.32	107,564.32
Quality Educator (01-3111) ENTITLEMENT	42,064.00	42,064.00	0.00	8,412.80	8,412.80
At Risk Student (01-3112) ENTITLEMENT	8,599.84	8,599.84	0.00	1,720.00	1,720.00
Indian Education for All (01-3113) ENTITLEMENT	3,447.60	3,447.60	0.00	689.52	689.52
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	200.00	0.00	40.00	40.00



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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 June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	23,788.50	23,788.50	0.00	4,757.78	
Prior year payment adjustment due to reversion	-85.71	-85.71	0.00	-28.59	
					4,729.19
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	33,503.77	33,503.77	0.00	33,503.77	
					33,503.77
Elementary Payment					79,381.59
High School Payment					77,278.01
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					156,659.60