



**Payment Report
FY2006-07
November Payment**

*****Final*****

06

CARTER COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	7,868.22	3,934.11	3,934.11	3,934.11
This Month's Payment - sent to Carter County				3,934.11
This Month's Payment for District				3,934.11

0078 Hawks Home Elem

District ANB: EL: 13 HS: 0
Located ANB: 13

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	2,702.51	1,891.76	810.75	1,891.76
This Month's Payment - sent to Carter County				1,891.76
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	79.68	55.78	23.90	55.78
This Month's Payment - sent to Carter County				55.78
SBG Combined General Fund (01-3445)				
ENTITLEMENT	63.03	44.12	18.91	44.12
This Month's Payment - sent to Carter County				44.12
This Month's Payment for District				1,991.66

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
November Payment**

*****Final*****

06		CARTER COUNTY			
		0087 Ekalaka Elem		District ANB: EL:	89 HS: 0
				Located ANB:	89
	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	28,740.14	14,370.07	14,370.07	14,370.07	
This Month's Payment - sent to Carter County				14,370.07	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	44,564.18	31,194.93	13,369.25	31,194.93	
This Month's Payment - sent to Carter County				31,194.93	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	87.41	61.19	26.22	61.19	
This Month's Payment - sent to Carter County				61.19	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	9,682.08	6,777.46	2,904.62	6,777.46	
This Month's Payment - sent to Carter County				6,777.46	
This Month's Payment for District					52,403.65

* Entitlement has been recalculated

Office of Public Instruction

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