



Payment Report
FY2006-07
January Payment

*****Final*****

06 CARTER COUNTY

0078 Hawks Home Elem **District ANB:** EL: 13 HS: 0
Located ANB: 13

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	17,573.90	17,573.89	3,514.78
This Month's Payment - sent to Carter County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,076.00	2,038.00	2,038.00	407.60
This Month's Payment - sent to Carter County				407.60
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	132.60	132.60	26.52
This Month's Payment - sent to Carter County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,576.52	788.25	788.27	157.65
This Month's Payment - sent to Carter County				157.65
This Month's Payment for District				4,106.55

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
January Payment**

*****Final*****

06 CARTER COUNTY

0087 Ekalaka Elem **District ANB:** EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	229,440.00	114,720.00	114,720.00	22,944.00
This Month's Payment - sent to Carter County				22,944.00
Quality Educator (01-3111)				
ENTITLEMENT	22,034.00	11,017.00	11,017.00	2,203.40
This Month's Payment - sent to Carter County				2,203.40
At Risk Student (01-3112)				
ENTITLEMENT	5,675.53	2,837.75	2,837.78	567.55
This Month's Payment - sent to Carter County				567.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	907.80	907.80	181.56
This Month's Payment - sent to Carter County				181.56
Special Education (01-3115)				
ENTITLEMENT	11,608.92	5,804.45	5,804.47	1,160.89
This Month's Payment - sent to Carter County				1,160.89
This Month's Payment for District				27,057.40

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
January Payment**

*****Final*****

06 CARTER COUNTY

0096 Alzada Elem **District ANB:** EL: 0 HS: 0

Located ANB: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
* ENTITLEMENT	142.83	71.40	71.43	14.28
Prior year payment adjustment due to reversion	-85.73	-14.28	-71.45	-14.28
This Month's Payment - sent to Carter County				0.00
This Month's Payment for District				0.00

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

Located ANB: 67

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	273,233.89	136,616.95	136,616.94	27,323.39
This Month's Payment - sent to Carter County				27,323.39
Quality Educator (01-3111)				
ENTITLEMENT	15,954.00	7,977.00	7,977.00	1,595.40
This Month's Payment - sent to Carter County				1,595.40
At Risk Student (01-3112)				
ENTITLEMENT	2,924.31	1,462.15	1,462.16	292.43
This Month's Payment - sent to Carter County				292.43

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
January Payment**

*****Final*****

06 CARTER COUNTY

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

Located ANB: 67

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,366.80	683.40	683.40	136.68
This Month's Payment - sent to Carter County				136.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Carter County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,460.23	5,230.10	5,230.13	1,046.02
This Month's Payment - sent to Carter County				1,046.02
This Month's Payment for District				30,413.92

* Entitlement has been recalculated

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