



**Payment Report  
FY2006-07  
February Payment**

**\*\*\*Final\*\*\***

**06 CARTER COUNTY**

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

|  | Total Due | Paid Thru<br>February | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>            |           |                       |                          |                        |
| ENTITLEMENT                                  | 35,147.79 | 21,088.68             | 14,059.11                | 3,514.78               |
| This Month's Payment - sent to Carter County |           |                       |                          | 3,514.78               |
| <b>Quality Educator (01-3111)</b>            |           |                       |                          |                        |
| ENTITLEMENT                                  | 4,076.00  | 2,445.60              | 1,630.40                 | 407.60                 |
| This Month's Payment - sent to Carter County |           |                       |                          | 407.60                 |
| <b>Indian Education for All (01-3113)</b>    |           |                       |                          |                        |
| ENTITLEMENT                                  | 265.20    | 159.12                | 106.08                   | 26.52                  |
| This Month's Payment - sent to Carter County |           |                       |                          | 26.52                  |
| <b>Special Education (01-3115)</b>           |           |                       |                          |                        |
| ENTITLEMENT                                  | 1,576.52  | 945.90                | 630.62                   | 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

2/21/2007 10:44:29 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
February Payment**

**\*\*\*Final\*\*\***

**06 CARTER COUNTY**

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

**Located ANB:** 89

|  | Total Due  | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|------------|--------------------|-----------------------|---------------------|
| <b>Direct State Aid (01-3110)</b>            |            |                    |                       |                     |
| ENTITLEMENT                                  | 229,440.00 | 137,664.00         | 91,776.00             | 22,944.00           |
| This Month's Payment - sent to Carter County |            |                    |                       | 22,944.00           |
| <b>Quality Educator (01-3111)</b>            |            |                    |                       |                     |
| ENTITLEMENT                                  | 22,034.00  | 13,220.40          | 8,813.60              | 2,203.40            |
| This Month's Payment - sent to Carter County |            |                    |                       | 2,203.40            |
| <b>At Risk Student (01-3112)</b>             |            |                    |                       |                     |
| ENTITLEMENT                                  | 5,675.53   | 3,405.30           | 2,270.23              | 567.55              |
| This Month's Payment - sent to Carter County |            |                    |                       | 567.55              |
| <b>Indian Education for All (01-3113)</b>    |            |                    |                       |                     |
| ENTITLEMENT                                  | 1,815.60   | 1,089.36           | 726.24                | 181.56              |
| This Month's Payment - sent to Carter County |            |                    |                       | 181.56              |
| <b>Special Education (01-3115)</b>           |            |                    |                       |                     |
| ENTITLEMENT                                  | 11,608.92  | 6,965.34           | 4,643.58              | 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

2/21/2007 10:44:31 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report  
 FY2006-07  
 February Payment**

**\*\*\*Final\*\*\***

**06 CARTER COUNTY**

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

**Located ANB:** 67

|  | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|-----------|--------------------|-----------------------|---------------------|
| <b>Indian Education for All (01-3113)</b>        |           |                    |                       |                     |
| ENTITLEMENT                                      | 1,366.80  | 820.08             | 546.72                | 136.68              |
| This Month's Payment - sent to Carter County     |           |                    |                       | 136.68              |
| <b>American Indian Achievement Gap (01-3114)</b> |           |                    |                       |                     |
| ENTITLEMENT                                      | 200.00    | 120.00             | 80.00                 | 20.00               |
| This Month's Payment - sent to Carter County     |           |                    |                       | 20.00               |
| <b>Special Education (01-3115)</b>               |           |                    |                       |                     |
| ENTITLEMENT                                      | 10,460.23 | 6,276.12           | 4,184.11              | 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

Office of Public Instruction

2/21/2007 10:44:34 AM prd\Payment\Payment.ade rptPaymentSummary