



**Payment Report
FY2008-09
January Payment**

*****Final*****

06 CARTER COUNTY

0087 Ekalaka Elem **District ANB:** EL: 82 HS: 0

Located ANB: 82

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,782.19	111,891.10	111,891.09	22,378.22
This Month's Payment - sent to Carter County				22,378.22
Quality Educator (01-3111)				
ENTITLEMENT	35,798.26	17,899.15	17,899.11	3,579.83
This Month's Payment - sent to Carter County				3,579.83
At Risk Student (01-3112)				
ENTITLEMENT	5,390.88	2,695.45	2,695.43	539.09
This Month's Payment - sent to Carter County				539.09
Indian Education for All (01-3113)				
ENTITLEMENT	1,672.80	836.40	836.40	167.28
This Month's Payment - sent to Carter County				167.28
Special Education (01-3115)				
ENTITLEMENT	12,193.40	6,096.70	6,096.70	1,219.34
This Month's Payment - sent to Carter County				1,219.34
This Month's Payment for District				27,883.76

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
January Payment**

*****Final*****

06 CARTER COUNTY

0097 Carter County H S **District ANB:** EL: 0 HS: 63

Located ANB: 63

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,999.74	10,999.85	10,999.89	2,199.97
This Month's Payment - sent to Carter County				2,199.97
At Risk Student (01-3112)				
ENTITLEMENT	232.55	116.30	116.25	23.26
This Month's Payment - sent to Carter County				23.26
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	642.60	642.60	128.52
This Month's Payment - sent to Carter County				128.52
Special Education (01-3115)				
ENTITLEMENT	8,870.97	4,435.50	4,435.47	887.10
This Month's Payment - sent to Carter County				887.10
This Month's Payment for District				31,087.11

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
January Payment

*****Final*****

06

CARTER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	565,386.96	282,693.50	282,693.46	56,538.70	56,538.70
Quality Educator (01-3111) ENTITLEMENT	60,840.00	30,420.00	30,420.00	6,084.00	6,084.00
At Risk Student (01-3112) ENTITLEMENT	5,623.43	2,811.75	2,811.68	562.35	562.35
Indian Education for All (01-3113) ENTITLEMENT	3,323.20	1,661.60	1,661.60	332.32	332.32
Special Education (01-3115) ENTITLEMENT	23,443.57	11,721.80	11,721.77	2,344.36	2,344.36



**Payment Report
 FY2008-09
 January Payment**

*****Final*****

06 CARTER COUNTY

County Summary

District ANB: EL: 98 HS: 63 K12: 0
County ANB: EL: 99 HS: 64 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment	34,774.62			
High School Payment	31,087.11			
K12 Payment	0.00			
Coop Payment	0.00			
County Payment	0.00			
This Month's Payment				65,861.73