



Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

06

CARTER COUNTY

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2008-09
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06

CARTER COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	7,988.27	7,988.27	0.00	0.00
This Month's Payment - sent to Carter County				0.00
This Month's Payment for District				0.00

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

06 CARTER COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	46,999.19	46,999.19	0.00	9,399.83
This Month's Payment - sent to Carter County				9,399.83
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Carter County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	265.20	0.00	53.04
This Month's Payment - sent to Carter County				53.04
Special Education (01-3115)				
ENTITLEMENT	1,933.10	1,933.10	0.00	386.62
This Month's Payment - sent to Carter County				386.62
School Block Grant General Fund (01-3444)				
ENTITLEMENT	2,743.75	2,743.75	0.00	0.00
This Month's Payment - sent to Carter County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	80.90	80.90	0.00	0.00
This Month's Payment - sent to Carter County				0.00

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8/20/2009 1:35:59 PM prd\Payment\Payment.ade rptPaymentSummary



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06 CARTER COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
SBG Combined General Fund (01-3445)				
ENTITLEMENT	63.99	63.99	0.00	0.00
This Month's Payment - sent to Carter County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Carter County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	227.42	227.42	0.00	0.00
This Month's Payment - sent to Carter County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,528.97	1,528.97	0.00	0.00
This Month's Payment - sent to Carter County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,394.90	1,394.90	0.00	1,394.90
This Month's Payment - sent to Carter County				1,394.90
This Month's Payment for District				11,842.79

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8/20/2009 1:36:00 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report
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June Payment**

*****Final*****

06 CARTER COUNTY

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

Located ANB: 82

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,782.19	223,782.19	0.00	44,756.43
This Month's Payment - sent to Carter County				44,756.43
Quality Educator (01-3111)				
ENTITLEMENT	35,798.26	35,798.26	0.00	7,159.62
This Month's Payment - sent to Carter County				7,159.62
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	5,390.88	5,390.88	0.00	1,078.16
This Month's Payment - sent to Carter County				1,078.16
Indian Education for All (01-3113)				
ENTITLEMENT	1,672.80	1,672.80	0.00	334.56
This Month's Payment - sent to Carter County				334.56
Special Education (01-3115)				
ENTITLEMENT	12,193.40	12,193.40	0.00	2,438.68
This Month's Payment - sent to Carter County				2,438.68
GTB General Fund (01-3120)				
ENTITLEMENT	26,187.37	26,187.37	0.00	0.00
This Month's Payment - sent to Carter County				0.00

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8/20/2009 1:36:01 PM prd\Payment\Payment.ade rptPaymentSummary



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06

CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 82 HS: 0

Located ANB: 82

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	15,441.94	15,441.94	0.00	15,441.94	
This Month's Payment - sent to Carter County				15,441.94	
This Month's Payment for District					71,209.39

* Entitlement has been recalculated

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8/20/2009 1:36:02 PM prd\Payment\Payment.ade rptPaymentSummary



Year To Date Payment Report
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06 CARTER COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,482.56	278,482.56	0.00	55,696.48
This Month's Payment - sent to Carter County				55,696.48
Quality Educator (01-3111)				
ENTITLEMENT	21,999.74	21,999.74	0.00	4,399.98
This Month's Payment - sent to Carter County				4,399.98
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	232.55	232.55	0.00	46.47
This Month's Payment - sent to Carter County				46.47
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	1,285.20	0.00	257.04
This Month's Payment - sent to Carter County				257.04
Special Education (01-3115)				
ENTITLEMENT	8,870.97	8,870.97	0.00	1,774.17
This Month's Payment - sent to Carter County				1,774.17
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	1,172.20	1,172.20	0.00	0.00
This Month's Payment - sent to Carter County				0.00

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06		CARTER COUNTY			
0097 Carter County H S		District ANB:	EL: 0	HS: 63	
		Located ANB:	63		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	18,692.82	18,692.82	0.00	18,692.82	
This Month's Payment - sent to Carter County				18,692.82	
This Month's Payment for District					80,866.96

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