





**Payment Report  
FY2008-09  
October Payment**

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

**06 CARTER COUNTY**

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

**Located ANB:** 82

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	223,782.19	67,134.66	156,647.53	22,378.22
This Month's Payment - sent to Carter County				22,378.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,798.26	10,739.49	25,058.77	3,579.83
This Month's Payment - sent to Carter County				3,579.83
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,390.88	1,617.27	3,773.61	539.09
This Month's Payment - sent to Carter County				539.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,672.80	501.84	1,170.96	167.28
This Month's Payment - sent to Carter County				167.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,193.40	3,658.02	8,535.38	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  
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October Payment**

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

**06 CARTER COUNTY**

**0096 Alzada Elem**      **District ANB:** EL:      3 HS:      0  
**Located ANB:**                      3

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	16,123.02	4,836.90	11,286.12	1,612.30
This Month's Payment - sent to Carter County				1,612.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	30.00	70.00	10.00
This Month's Payment - sent to Carter County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	446.10	133.83	312.27	44.61
This Month's Payment - sent to Carter County				44.61
This Month's Payment for District				1,666.91

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	278,482.56	83,544.78	194,937.78	27,848.26
This Month's Payment - sent to Carter County				27,848.26



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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 October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,999.74	6,599.91	15,399.83	2,199.97
This Month's Payment - sent to Carter County				2,199.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	232.55	69.78	162.77	23.26
This Month's Payment - sent to Carter County				23.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	385.56	899.64	128.52
This Month's Payment - sent to Carter County				128.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,870.97	2,661.30	6,209.67	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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06

CARTER COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	565,386.96	169,616.10	395,770.86	56,538.70	56,538.70
<b>Quality Educator (01-3111)</b> ENTITLEMENT	60,840.00	18,252.00	42,588.00	6,084.00	6,084.00
<b>At Risk Student (01-3112)</b> ENTITLEMENT	5,623.43	1,687.05	3,936.38	562.35	562.35
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	3,323.20	996.96	2,326.24	332.32	332.32
<b>Special Education (01-3115)</b> ENTITLEMENT	23,443.57	7,033.08	16,410.49	2,344.36	2,344.36



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**06 CARTER COUNTY**

**County Summary**

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

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