



Payment Report
FY2008-09
April Payment

*****Final*****

06 CARTER COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	46,999.19	37,599.36	9,399.83	4,699.92
This Month's Payment - sent to Carter County				4,699.92
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Carter County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	212.16	53.04	26.52
This Month's Payment - sent to Carter County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,933.10	1,546.48	386.62	193.31
This Month's Payment - sent to Carter County				193.31
This Month's Payment for District				5,223.95

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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April Payment

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06 CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 82 HS: 0

Located ANB: 82

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,782.19	179,025.76	44,756.43	22,378.22
This Month's Payment - sent to Carter County				22,378.22
Quality Educator (01-3111)				
ENTITLEMENT	35,798.26	28,638.64	7,159.62	3,579.83
This Month's Payment - sent to Carter County				3,579.83
At Risk Student (01-3112)				
ENTITLEMENT	5,390.88	4,312.72	1,078.16	539.09
This Month's Payment - sent to Carter County				539.09
Indian Education for All (01-3113)				
ENTITLEMENT	1,672.80	1,338.24	334.56	167.28
This Month's Payment - sent to Carter County				167.28
Special Education (01-3115)				
ENTITLEMENT	12,193.40	9,754.72	2,438.68	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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April Payment**

*****Final*****

06 CARTER COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,123.02	12,898.40	3,224.62	1,612.30
This Month's Payment - sent to Carter County				1,612.30
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	80.00	20.00	10.00
This Month's Payment - sent to Carter County				10.00
Special Education (01-3115)				
ENTITLEMENT	446.10	356.88	89.22	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,482.56	222,786.08	55,696.48	27,848.26
This Month's Payment - sent to Carter County				27,848.26

* Entitlement has been recalculated

Office of Public Instruction



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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 April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,999.74	17,599.76	4,399.98	2,199.97
This Month's Payment - sent to Carter County				2,199.97
At Risk Student (01-3112)				
ENTITLEMENT	232.55	186.08	46.47	23.26
This Month's Payment - sent to Carter County				23.26
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	1,028.16	257.04	128.52
This Month's Payment - sent to Carter County				128.52
Special Education (01-3115)				
ENTITLEMENT	8,870.97	7,096.80	1,774.17	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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	565,386.96	452,309.60	113,077.36	56,538.70	56,538.70
Quality Educator (01-3111) ENTITLEMENT	60,840.00	48,672.00	12,168.00	6,084.00	6,084.00
At Risk Student (01-3112) ENTITLEMENT	5,623.43	4,498.80	1,124.63	562.35	562.35
Indian Education for All (01-3113) ENTITLEMENT	3,323.20	2,658.56	664.64	332.32	332.32
Special Education (01-3115) ENTITLEMENT	23,443.57	18,754.88	4,688.69	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

	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Total 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