



**Payment Report
FY2009-10
October Payment**

*****Final*****

06 CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	236,036.48	70,810.95	165,225.53	23,603.65
This Month's Payment - sent to Carter County				23,603.65
Quality Educator (01-3111)				
ENTITLEMENT	35,743.50	10,723.05	25,020.45	3,574.35
This Month's Payment - sent to Carter County				3,574.35
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	514.08	1,199.52	171.36
This Month's Payment - sent to Carter County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carter County				20.00
Special Education (01-3115)				
ENTITLEMENT	12,580.68	3,774.21	8,806.47	1,258.07
This Month's Payment - sent to Carter County				1,258.07
This Month's Payment for District				28,627.43

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2009-10
October Payment**

*****Final*****

06 CARTER COUNTY

0097 Carter County H S **District ANB:** EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	25,096.50	7,528.95	17,567.55	2,509.65
This Month's Payment - sent to Carter County				2,509.65
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	342.72	799.68	114.24
This Month's Payment - sent to Carter County				114.24
Special Education (01-3115)				
ENTITLEMENT	6,739.65	2,021.91	4,717.74	673.97
This Month's Payment - sent to Carter County				673.97
This Month's Payment for District				30,046.16

* Entitlement has been recalculated

Office of Public Instruction

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FY2009-10
October Payment

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06

CARTER COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	564,191.34	169,257.39	394,933.95	56,419.13	56,419.13
Quality Educator (01-3111) ENTITLEMENT	66,924.00	20,077.20	46,846.80	6,692.40	6,692.40
Indian Education for All (01-3113) ENTITLEMENT	3,180.40	954.12	2,226.28	318.04	318.04
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	60.00	140.00	20.00	20.00
Special Education (01-3115) ENTITLEMENT	21,267.34	6,380.22	14,887.12	2,126.74	2,126.74



**Payment Report
 FY2009-10
 October Payment**

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06 CARTER COUNTY

County Summary

District ANB: EL: 98 HS: 56 K12: 0
County ANB: EL: 99 HS: 56 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Elementary Payment	35,530.15			
High School Payment	30,046.16			
K12 Payment	0.00			
Coop Payment	0.00			
County Payment	0.00			
This Month's Payment	65,576.31			