



Payment Report
FY2009-10
January Payment

Final

06 CARTER COUNTY

0078 Hawks Home Elem **District ANB:** EL: 11 HS: 0
Located ANB: 11

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	44,065.62	22,032.80	22,032.82	4,406.56
This Month's Payment - sent to Carter County				4,406.56
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	3,042.00	3,042.00	608.40
This Month's Payment - sent to Carter County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	112.20	112.20	22.44
This Month's Payment - sent to Carter County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,497.70	748.85	748.85	149.77
This Month's Payment - sent to Carter County				149.77
This Month's Payment for District				5,187.17

* Entitlement has been recalculated



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06 CARTER COUNTY				
0087 Ekalaka Elem				
District ANB: EL: 84 HS: 0				
Located ANB: 84				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	236,036.48	118,018.25	118,018.23	23,603.65
This Month's Payment - sent to Carter County				23,603.65
Quality Educator (01-3111)				
ENTITLEMENT	35,743.50	17,871.75	17,871.75	3,574.35
This Month's Payment - sent to Carter County				3,574.35
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	856.80	856.80	171.36
This Month's Payment - sent to Carter County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Carter County				20.00
Special Education (01-3115)				
ENTITLEMENT	12,580.68	6,290.35	6,290.33	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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FY2009-10
January Payment

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06 CARTER COUNTY

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

Located ANB: 3

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,606.23	8,303.10	8,303.13	1,660.62
This Month's Payment - sent to Carter County				1,660.62
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Carter County				10.00
Special Education (01-3115)				
ENTITLEMENT	449.31	224.65	224.66	44.93
Prior year payment adjustment due to reversion	-71.60	-44.93	-26.67	-44.93
This Month's Payment - sent to Carter County				0.00
This Month's Payment for District				1,670.62

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

Located ANB: 56

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	267,483.01	133,741.50	133,741.51	26,748.30
This Month's Payment - sent to Carter County				26,748.30

* Entitlement has been recalculated



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06		CARTER COUNTY			
0097 Carter County H S		District ANB:	EL: 0	HS: 56	
		Located ANB:	56		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	25,096.50	12,548.25	12,548.25	2,509.65	
This Month's Payment - sent to Carter County				2,509.65	
Indian Education for All (01-3113)					
ENTITLEMENT	1,142.40	571.20	571.20	114.24	
This Month's Payment - sent to Carter County				114.24	
Special Education (01-3115)					
ENTITLEMENT	6,739.65	3,369.85	3,369.80	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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CARTER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	564,191.34	282,095.65	282,095.69	56,419.13	56,419.13
Quality Educator (01-3111)					
ENTITLEMENT	66,924.00	33,462.00	33,462.00	6,692.40	6,692.40
Indian Education for All (01-3113)					
ENTITLEMENT	3,180.40	1,590.20	1,590.20	318.04	318.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	100.00	100.00	20.00	20.00
Special Education (01-3115)					
ENTITLEMENT	21,267.34	10,633.70	10,633.64	2,126.74	
Prior year payment adjustment due to reversion	-71.60	-44.93	-26.67	-44.93	
					2,081.81



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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 January	Remaining Balance Due	Monthly Payment Due
Elementary Payment	35,485.22			
High School Payment	30,046.16			
K12 Payment	0.00			
Coop Payment	0.00			
County Payment	0.00			
This Month's Payment				65,531.38