



Payment Report  
FY2009-10  
February Payment

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

**06** **CARTER COUNTY**  
0078 Hawks Home Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	44,065.62	26,439.36	17,626.26	4,406.56
This Month's Payment - sent to Carter County				4,406.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	3,650.40	2,433.60	608.40
This Month's Payment - sent to Carter County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	134.64	89.76	22.44
This Month's Payment - sent to Carter County				22.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,497.70	898.62	599.08	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	236,036.48	141,621.90	94,414.58	23,603.65
This Month's Payment - sent to Carter County				23,603.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,743.50	21,446.10	14,297.40	3,574.35
This Month's Payment - sent to Carter County				3,574.35
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,713.60	1,028.16	685.44	171.36
This Month's Payment - sent to Carter County				171.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Carter County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,580.68	7,548.42	5,032.26	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



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**06** **CARTER COUNTY**  
0096 Alzada Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	16,606.23	9,963.72	6,642.51	1,660.62
This Month's Payment - sent to Carter County				1,660.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	60.00	40.00	10.00
This Month's Payment - sent to Carter County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	449.31	269.58	179.73	44.93
Prior year payment adjustment due to reversion	-71.60	-71.60	0.00	-26.67
This Month's Payment - sent to Carter County				18.26
This Month's Payment for District				1,688.88

**0097 Carter County H S**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	267,483.01	160,489.80	106,993.21	26,748.30
This Month's Payment - sent to Carter County				26,748.30

\* Entitlement has been recalculated

Office of Public Instruction



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**FY2009-10**  
**February Payment**

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

**06** **CARTER COUNTY**  
**0097 Carter County H S**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,096.50	15,057.90	10,038.60	2,509.65
This Month's Payment - sent to Carter County				2,509.65
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	685.44	456.96	114.24
This Month's Payment - sent to Carter County				114.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,739.65	4,043.82	2,695.83	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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06

CARTER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	564,191.34	338,514.78	225,676.56	56,419.13	56,419.13
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	66,924.00	40,154.40	26,769.60	6,692.40	6,692.40
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,180.40	1,908.24	1,272.16	318.04	318.04
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	200.00	120.00	80.00	20.00	20.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	21,267.34	12,760.44	8,506.90	2,126.74	
Prior year payment adjustment due to reversion	-71.60	-71.60	0.00	-26.67	
					2,100.07



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

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06

CARTER COUNTY

**County Summary**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Elementary Payment</b>				35,503.48
<b>High School Payment</b>				30,046.16
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				65,549.64