



Payment Report  
FY2009-10  
March Payment

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

**06 CARTER COUNTY**

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	44,065.62	30,845.92	13,219.70	4,406.56
This Month's Payment - sent to Carter County				4,406.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Carter County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	157.08	67.32	22.44
This Month's Payment - sent to Carter County				22.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,497.70	1,048.39	449.31	149.77
This Month's Payment - sent to Carter County				149.77
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,140.74	1,140.74	0.00	1,140.74
This Month's Payment - sent to Carter County				1,140.74
This Month's Payment for District				6,327.91

\* Entitlement has been recalculated



Payment Report  
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March Payment

06 CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	236,036.48	165,225.55	70,810.93	23,603.65
This Month's Payment - sent to Carter County				23,603.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,743.50	25,020.45	10,723.05	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	1,199.52	514.08	171.36
This Month's Payment - sent to Carter County				171.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carter County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,580.68	8,806.49	3,774.19	1,258.07
This Month's Payment - sent to Carter County				1,258.07
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	15,241.29	15,241.29	0.00	15,241.29
This Month's Payment - sent to Carter County				15,241.29

\* Entitlement has been recalculated

Office of Public Instruction

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06 CARTER COUNTY				
0087 Ekalaka Elem		District ANB:	EL: 84	HS: 0
		Located ANB:	84	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				43,868.72
<hr/>				
0096 Alzada Elem		District ANB:	EL: 3	HS: 0
		Located ANB:	3	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		16,606.23	11,624.34	4,981.89
This Month's Payment - sent to Carter County				1,660.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		100.00	70.00	30.00
This Month's Payment - sent to Carter County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT		449.31	314.51	134.80
This Month's Payment - sent to Carter County				44.93
This Month's Payment for District				1,715.55

\* Entitlement has been recalculated

Office of Public Instruction



Payment Report  
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March Payment

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

**06 CARTER COUNTY**

0097 Carter County H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	267,483.01	187,238.10	80,244.91	26,748.30
This Month's Payment - sent to Carter County				26,748.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,096.50	17,567.55	7,528.95	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	799.68	342.72	114.24
This Month's Payment - sent to Carter County				114.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,739.65	4,717.79	2,021.86	673.97
This Month's Payment - sent to Carter County				673.97
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	18,067.07	18,067.07	0.00	18,067.07
This Month's Payment - sent to Carter County				18,067.07
This Month's Payment for District				48,113.23

\* Entitlement has been recalculated

Office of Public Instruction

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CARTER COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	564,191.34	394,933.91	169,257.43	56,419.13	56,419.13
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	66,924.00	46,846.80	20,077.20	6,692.40	6,692.40
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,180.40	2,226.28	954.12	318.04	318.04
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	200.00	140.00	60.00	20.00	20.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	21,267.34	14,887.18	6,380.16	2,126.74	2,126.74



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CARTER COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	34,449.10	34,449.10	0.00	34,449.10
				34,449.10
<b>Elementary Payment</b>				51,912.18
<b>High School Payment</b>				48,113.23
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				100,025.41