



Payment Report  
FY2009-10  
June Payment

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

**06 CARTER COUNTY**

0078 Hawks Home Elem

District ANB: EL: 11 HS: 0  
Located ANB: 11

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	44,065.62	44,065.62	0.00	8,813.14
This Month's Payment - sent to Carter County				8,813.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	6,084.00	0.00	1,216.80
This Month's Payment - sent to Carter County				1,216.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	224.40	0.00	44.88
This Month's Payment - sent to Carter County				44.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,497.70	1,497.70	0.00	299.54
This Month's Payment - sent to Carter County				299.54
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	1,116.75	1,116.75	0.00	1,116.75
This Month's Payment - sent to Carter County				1,116.75
This Month's Payment for District				11,491.11

\* Entitlement has been recalculated



Payment Report  
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06 CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	236,036.48	236,036.48	0.00	47,207.28
This Month's Payment - sent to Carter County				47,207.28
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,743.50	35,743.50	0.00	7,148.70
This Month's Payment - sent to Carter County				7,148.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,713.60	1,713.60	0.00	342.72
This Month's Payment - sent to Carter County				342.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Carter County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,580.68	12,580.68	0.00	2,516.12
This Month's Payment - sent to Carter County				2,516.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	14,459.27	14,459.27	0.00	14,459.27
This Month's Payment - sent to Carter County				14,459.27

\* 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 June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				71,714.09
<hr/>				
0096 Alzada Elem		District ANB:	EL: 3	HS: 0
		Located ANB:	3	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		16,606.23	16,606.23	0.00
This Month's Payment - sent to Carter County				3,321.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		100.00	100.00	0.00
This Month's Payment - sent to Carter County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT		449.31	449.31	0.00
This Month's Payment - sent to Carter County				89.87
This Month's Payment for District				3,431.14

\* Entitlement has been recalculated



Payment Report  
FY2009-10  
June Payment

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

**06 CARTER COUNTY**

0097 Carter County H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	267,483.01	267,483.01	0.00	53,496.61
This Month's Payment - sent to Carter County				53,496.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,096.50	25,096.50	0.00	5,019.30
This Month's Payment - sent to Carter County				5,019.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	1,142.40	0.00	228.48
This Month's Payment - sent to Carter County				228.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,739.65	6,739.65	0.00	1,347.89
This Month's Payment - sent to Carter County				1,347.89
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	17,947.38	17,947.38	0.00	17,947.38
This Month's Payment - sent to Carter County				17,947.38
This Month's Payment for District				78,039.66

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2009-10**  
**June Payment**

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06

CARTER COUNTY

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	564,191.34	564,191.34	0.00	112,838.30	
					112,838.30
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	66,924.00	66,924.00	0.00	13,384.80	
					13,384.80
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,180.40	3,180.40	0.00	636.08	
					636.08
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	200.00	200.00	0.00	40.00	
					40.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	21,267.34	21,267.34	0.00	4,253.42	
					4,253.42



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**June Payment**

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**06 CARTER COUNTY**

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	33,523.40	33,523.40	0.00	33,523.40	
					33,523.40
<b>Elementary Payment</b>					86,636.34
<b>High School Payment</b>					78,039.66
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					164,676.00