Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

# Payment Report

## December Payment

## FY2011-12

***Final***

## 06 CARTER COUNTY

### 0078 Hawks Home Elem

| | Total Due | Paid Thru December | Remaining Balance | Monthly Payment | |
|---|---|---|---|---|---|
| **Direct State Aid (01-3110)** | | | | | |
| ENTITLEMENT | $44,953.00 | $17,981.20 | $26,971.80 | $4,495.30 | |
| This Month's Payment - sent to Carter County | | | | $4,495.30 | |
| **Quality Educator (01-3111)** | | | | | |
| ENTITLEMENT | $6,084.00 | $2,433.60 | $3,650.40 | $608.40 | |
| This Month's Payment - sent to Carter County | | | | $608.40 | |
| **Indian Education for All (01-3113)** | | | | | |
| ENTITLEMENT | $224.40 | $89.76 | $134.64 | $22.44 | |
| This Month's Payment - sent to Carter County | | | | $22.44 | |
| **Special Education (01-3115)** | | | | | |
| ENTITLEMENT | $1,505.50 | $602.20 | $903.30 | $150.55 | |
| This Month's Payment - sent to Carter County | | | | $150.55 | |
| This Month's Payment for Hawks Home Elem | | | | | $5,276.69 |

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## December Payment

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***Final***

## 06 CARTER COUNTY

### 0087 Ekalaka Elem

| | Total Due | Paid Thru December | Remaining Balance | Monthly Payment |
|---|---|---|---|---|
| **Direct State Aid (01-3110)** | | | | |
| ENTITLEMENT | $227,885.20 | $91,154.08 | $136,731.12 | $22,788.52 |
| This Month's Payment - sent to Carter County | | | | $22,788.52 |
| **Quality Educator (01-3111)** | | | | |
| ENTITLEMENT | $30,572.10 | $12,228.84 | $18,343.26 | $3,057.21 |
| This Month's Payment - sent to Carter County | | | | $3,057.21 |
| **At Risk Student (01-3112)** | | | | |
| ENTITLEMENT | $3,636.71 | $1,454.68 | $2,182.03 | $363.67 |
| This Month's Payment - sent to Carter County | | | | $363.67 |
| **Indian Education for All (01-3113)** | | | | |
| ENTITLEMENT | $1,611.60 | $644.64 | $966.96 | $161.16 |
| This Month's Payment - sent to Carter County | | | | $161.16 |
| **American Indian Achievement Gap (01-3114)** | | | | |
| ENTITLEMENT | $800.00 | $320.00 | $480.00 | $80.00 |
| This Month's Payment - sent to Carter County | | | | $80.00 |
| **Special Education (01-3115)** | | | | |
| ENTITLEMENT | $11,291.25 | $4,516.52 | $6,774.73 | $1,129.13 |
| This Month's Payment - sent to Carter County | | | | $1,129.13 |

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## December Payment

## FY2011-12

***Final***

## 06 CARTER COUNTY

| | |
|---|---|
| This Month's Payment for Ekalaka Elem | $27,579.69 |

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# Payment Report

## December Payment

## FY2011-12

***Final***

## 06 CARTER COUNTY

### 0096 Alzada Elem

| | Total Due | Paid Thru December | Remaining Balance | Monthly Payment | |
|---|---|---|---|---|---|
| **Direct State Aid (01-3110)** | | | | | |
| ENTITLEMENT | $16,940.14 | $6,776.04 | $10,164.10 | $1,694.01 | |
| This Month's Payment - sent to Carter County | | | | $1,694.01 | |
| **Quality Educator (01-3111)** | | | | | |
| ENTITLEMENT | $3,042.00 | $1,216.80 | $1,825.20 | $304.20 | |
| This Month's Payment - sent to Carter County | | | | $304.20 | |
| **Indian Education for All (01-3113)** | | | | | |
| ENTITLEMENT | $100.00 | $40.00 | $60.00 | $10.00 | |
| This Month's Payment - sent to Carter County | | | | $10.00 | |
| **Special Education (01-3115)** | | | | | |
| ENTITLEMENT | $451.65 | $180.68 | $270.97 | $45.17 | |
| This Month's Payment - sent to Carter County | | | | $45.17 | |
| This Month's Payment for Alzada Elem | | | | | $2,053.38 |

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# Payment Report

## December Payment

## FY2011-12

***Final***

## 06 CARTER COUNTY

### 0097 Carter County H S

| | Total Due | Paid Thru December | Remaining Balance | Monthly Payment | |
|---|---|---|---|---|---|
| **Direct State Aid (01-3110)** | | | | | |
| ENTITLEMENT | $241,801.52 | $96,720.60 | $145,080.92 | $24,180.15 | |
| This Month's Payment - sent to Carter County | | | | $24,180.15 | |
| **Quality Educator (01-3111)** | | | | | |
| ENTITLEMENT | $23,575.50 | $9,430.20 | $14,145.30 | $2,357.55 | |
| This Month's Payment - sent to Carter County | | | | $2,357.55 | |
| **At Risk Student (01-3112)** | | | | | |
| ENTITLEMENT | $1,149.83 | $459.92 | $689.91 | $114.98 | |
| This Month's Payment - sent to Carter County | | | | $114.98 | |
| **Indian Education for All (01-3113)** | | | | | |
| ENTITLEMENT | $918.00 | $367.20 | $550.80 | $91.80 | |
| This Month's Payment - sent to Carter County | | | | $91.80 | |
| **Special Education (01-3115)** | | | | | |
| ENTITLEMENT | $9,717.45 | $3,887.00 | $5,830.45 | $971.75 | |
| This Month's Payment - sent to Carter County | | | | $971.75 | |
| This Month's Payment for Carter County H S | | | | | $27,716.23 |
| **Districts' Totals** | $626,259.85 | $250,503.96 | $375,755.89 | $62,625.99 | |

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## December Payment

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***Final***

## 06 CARTER COUNTY

### County Summary

| | Total Due | Paid Thru December | Remaining Balance | Monthly Payment | |
|---|---|---|---|---|---|
| **Direct State Aid (01-3110)** | | | | | |
| ENTITLEMENT | $531,579.86 | $212,631.92 | $318,947.94 | $53,157.98 | |
| | | | | | $53,157.98 |
| **Quality Educator (01-3111)** | | | | | |
| ENTITLEMENT | $63,273.60 | $25,309.44 | $37,964.16 | $6,327.36 | |
| | | | | | $6,327.36 |
| **At Risk Student (01-3112)** | | | | | |
| ENTITLEMENT | $4,786.54 | $1,914.60 | $2,871.94 | $478.65 | |
| | | | | | $478.65 |
| **Indian Education for All (01-3113)** | | | | | |
| ENTITLEMENT | $2,854.00 | $1,141.60 | $1,712.40 | $285.40 | |
| | | | | | $285.40 |
| **American Indian Achievement Gap (01-3114)** | | | | | |
| ENTITLEMENT | $800.00 | $320.00 | $480.00 | $80.00 | |
| | | | | | $80.00 |
| **Special Education (01-3115)** | | | | | |
| ENTITLEMENT | $22,965.85 | $9,186.40 | $13,779.45 | $2,296.60 | |
| | | | | | $2,296.60 |

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# Payment Report

## December Payment

## FY2011-12

***Final***

## 06 CARTER COUNTY

| County Totals | $626,259.85 | $250,503.96 | $375,755.89 | $62,625.99 | |
|---|---|---|---|---|---|
| **Elementary Payment** | | | | | $34,909.76 |
| **High School Payment** | | | | | $27,716.23 |
| **K12 Payment** | | | | | $0.00 |
| **Coop Payment** | | | | | $0.00 |
| **County Payment** | | | | | $0.00 |
| **This Month's Payment** | | | | | $62,625.99 |