

**Payment Report**  
**April Payment**  
**FY2011-12**

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

**06 CARTER COUNTY**

**0078 Hawks Home Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$44,953.00	\$35,962.40	\$8,990.60	\$4,495.30
This Month's Payment - sent to Carter County				<u>\$4,495.30</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$4,867.20	\$1,216.80	\$608.40
This Month's Payment - sent to Carter County				<u>\$608.40</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$224.40	\$179.52	\$44.88	\$22.44
This Month's Payment - sent to Carter County				<u>\$22.44</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,505.50	\$1,204.40	\$301.10	\$150.55
This Month's Payment - sent to Carter County				<u>\$150.55</u>
This Month's Payment for Hawks Home Elem				<u>\$5,276.69</u>



**Payment Report**  
**April Payment**  
**FY2011-12**

**06 CARTER COUNTY**

**0087 Ekalaka Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$227,885.20	\$182,308.16	\$45,577.04	\$22,788.52
This Month's Payment - sent to Carter County				<u>\$22,788.52</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$30,572.10	\$24,457.68	\$6,114.42	\$3,057.21
This Month's Payment - sent to Carter County				<u>\$3,057.21</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,636.71	\$2,909.36	\$727.35	\$363.67
This Month's Payment - sent to Carter County				<u>\$363.67</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,611.60	\$1,289.28	\$322.32	\$161.16
This Month's Payment - sent to Carter County				<u>\$161.16</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$640.00	\$160.00	\$80.00
This Month's Payment - sent to Carter County				<u>\$80.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$11,291.25	\$9,033.04	\$2,258.21	\$1,129.13
This Month's Payment - sent to Carter County				<u>\$1,129.13</u>



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

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**06 CARTER COUNTY**

This Month's Payment for Ekalaka Elem

\$27,579.69

**Payment Report**  
**April Payment**  
**FY2011-12**

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

**06 CARTER COUNTY**

**0096 Alzada Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$16,940.14	\$13,552.08	\$3,388.06	\$1,694.01
This Month's Payment - sent to Carter County				<u>\$1,694.01</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Carter County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$80.00	\$20.00	\$10.00
This Month's Payment - sent to Carter County				<u>\$10.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$451.65	\$361.36	\$90.29	\$45.17
Prior year payment adjustment due to reversion	\$-22.51	\$-22.51	\$0.00	\$0.00
This Month's Payment - sent to Carter County				<u>\$45.17</u>
This Month's Payment for Alzada Elem				<u>\$2,053.38</u>

**Payment Report**  
**April Payment**  
**FY2011-12**

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

**06 CARTER COUNTY**

**0097 Carter County H S**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$241,801.52	\$193,441.20	\$48,360.32	\$24,180.15	
This Month's Payment - sent to Carter County				<u>\$24,180.15</u>	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$23,575.50	\$18,860.40	\$4,715.10	\$2,357.55	
This Month's Payment - sent to Carter County				<u>\$2,357.55</u>	
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$1,149.83	\$919.84	\$229.99	\$114.98	
This Month's Payment - sent to Carter County				<u>\$114.98</u>	
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$918.00	\$734.40	\$183.60	\$91.80	
This Month's Payment - sent to Carter County				<u>\$91.80</u>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$9,717.45	\$7,774.00	\$1,943.45	\$971.75	
This Month's Payment - sent to Carter County				<u>\$971.75</u>	
This Month's Payment for Carter County H S					<u>\$27,716.23</u>
<b>Districts' Totals</b>	<u>\$626,237.34</u>	<u>\$500,985.41</u>	<u>\$125,251.93</u>	<u>\$62,625.99</u>	

**Payment Report**  
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**06 CARTER COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$531,579.86	\$425,263.84	\$106,316.02	\$53,157.98	\$53,157.98
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$63,273.60	\$50,618.88	\$12,654.72	\$6,327.36	\$6,327.36
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$4,786.54	\$3,829.20	\$957.34	\$478.65	\$478.65
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$2,854.00	\$2,283.20	\$570.80	\$285.40	\$285.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$800.00	\$640.00	\$160.00	\$80.00	\$80.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$22,965.85	\$18,372.80	\$4,593.05	\$2,296.60	\$2,296.60



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 Denise Juneau, State Superintendent

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**06 CARTER COUNTY**

**County Totals**

\$626,259.85      \$501,007.92      \$125,251.93      \$62,625.99

<b>Elementary Payment</b>					\$34,909.76
<b>High School Payment</b>					\$27,716.23
<b>K12 Payment</b>					\$0.00
<b>Coop Payment</b>					\$0.00
<b>County Payment</b>					\$0.00
<b>This Month's Payment</b>					<u>\$62,625.99</u>