



# Monthly Payment Advice

## October Payment

### FY2011-12

**06 Carter**  
**0078 Hawks Home Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$44,953.00	
Amount Paid Thru This Month:	\$13,485.90	
Remaining Balance Due:	\$31,467.10	
Monthly Payment Due:		\$4,495.30
This Month's Payment - sent to Carter County		\$4,495.30

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$1,825.20	
Remaining Balance Due:	\$4,258.80	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Carter County		\$608.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$67.32	
Remaining Balance Due:	\$157.08	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Carter County		\$22.44



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 Denise Juneau, State Superintendent

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**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,505.50	
Amount Paid Thru This Month:	\$451.65	
Remaining Balance Due:	\$1,053.85	
Monthly Payment Due:		\$150.55
This Month's Payment - sent to Carter County		\$150.55



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**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$227,885.20	
Amount Paid Thru This Month:	\$68,365.56	
Remaining Balance Due:	\$159,519.64	
Monthly Payment Due:		\$22,788.52
This Month's Payment - sent to Carter County		\$22,788.52

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$30,572.10	
Amount Paid Thru This Month:	\$9,171.63	
Remaining Balance Due:	\$21,400.47	
Monthly Payment Due:		\$3,057.21
This Month's Payment - sent to Carter County		\$3,057.21

**At Risk Student (01-3112)**

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$3,636.71	
Amount Paid Thru This Month:	\$1,091.01	
Remaining Balance Due:	\$2,545.70	
Monthly Payment Due:		\$363.67
This Month's Payment - sent to Carter County		\$363.67



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### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,611.60	
Amount Paid Thru This Month:	\$483.48	
Remaining Balance Due:	\$1,128.12	
Monthly Payment Due:		\$161.16
This Month's Payment - sent to Carter County		\$161.16

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$560.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Carter County		\$80.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$11,291.25	
Amount Paid Thru This Month:	\$3,387.39	
Remaining Balance Due:	\$7,903.86	
Monthly Payment Due:		\$1,129.13
This Month's Payment - sent to Carter County		\$1,129.13



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**0096 Alzada Elem**

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**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$16,940.14	
Amount Paid Thru This Month:	\$5,082.03	
Remaining Balance Due:	\$11,858.11	
Monthly Payment Due:		\$1,694.01
This Month's Payment - sent to Carter County		\$1,694.01

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$912.60	
Remaining Balance Due:	\$2,129.40	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Carter County		\$304.20

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$30.00	
Remaining Balance Due:	\$70.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Carter County		\$10.00



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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$451.65	
Amount Paid Thru This Month:	\$135.51	
Remaining Balance Due:	\$316.14	
Monthly Payment Due:		\$45.17
This Month's Payment - sent to Carter County		\$45.17



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**0097 Carter County H S**

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**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$241,801.52	
Amount Paid Thru This Month:	\$72,540.45	
Remaining Balance Due:	\$169,261.07	
Monthly Payment Due:		\$24,180.15
This Month's Payment - sent to Carter County		\$24,180.15

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$23,575.50	
Amount Paid Thru This Month:	\$7,072.65	
Remaining Balance Due:	\$16,502.85	
Monthly Payment Due:		\$2,357.55
This Month's Payment - sent to Carter County		\$2,357.55

**At Risk Student (01-3112)**

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,149.83	
Amount Paid Thru This Month:	\$344.94	
Remaining Balance Due:	\$804.89	
Monthly Payment Due:		\$114.98
This Month's Payment - sent to Carter County		\$114.98



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Entitlement	\$918.00	
Amount Paid Thru This Month:	\$275.40	
Remaining Balance Due:	\$642.60	
Monthly Payment Due:		\$91.80
This Month's Payment - sent to Carter County		\$91.80

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$9,717.45	
Amount Paid Thru This Month:	\$2,915.25	
Remaining Balance Due:	\$6,802.20	
Monthly Payment Due:		\$971.75
This Month's Payment - sent to Carter County		\$971.75