



**Payment Report
FY2008-09
December Payment**

*****Final*****

06 CARTER COUNTY

0078 Hawks Home Elem **District ANB:** EL: 13 HS: 0
Located ANB: 13

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	46,999.19	18,799.68	28,199.51	4,699.92
This Month's Payment - sent to Carter County				4,699.92
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	265.20	106.08	159.12	26.52
This Month's Payment - sent to Carter County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,933.10	773.24	1,159.86	193.31
This Month's Payment - sent to Carter County				193.31
This Month's Payment for District				5,223.95

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
December Payment**

*****Final*****

06 CARTER COUNTY

0087 Ekalaka Elem **District ANB:** EL: 82 HS: 0

Located ANB: 82

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,782.19	89,512.88	134,269.31	22,378.22
This Month's Payment - sent to Carter County				22,378.22
Quality Educator (01-3111)				
ENTITLEMENT	35,798.26	14,319.32	21,478.94	3,579.83
This Month's Payment - sent to Carter County				3,579.83
At Risk Student (01-3112)				
ENTITLEMENT	5,390.88	2,156.36	3,234.52	539.09
This Month's Payment - sent to Carter County				539.09
Indian Education for All (01-3113)				
ENTITLEMENT	1,672.80	669.12	1,003.68	167.28
This Month's Payment - sent to Carter County				167.28
Special Education (01-3115)				
ENTITLEMENT	12,193.40	4,877.36	7,316.04	1,219.34
This Month's Payment - sent to Carter County				1,219.34
This Month's Payment for District				27,883.76

* Entitlement has been recalculated

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**Payment Report
FY2008-09
December Payment**

*****Final*****

06 CARTER COUNTY

0096 Alzada Elem **District ANB:** EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,123.02	6,449.20	9,673.82	1,612.30
This Month's Payment - sent to Carter County				1,612.30
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	446.10	178.44	267.66	44.61
This Month's Payment - sent to Carter County				44.61
This Month's Payment for District				1,666.91

0097 Carter County H S **District ANB:** EL: 0 HS: 63

Located ANB: 63

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,482.56	111,393.04	167,089.52	27,848.26
This Month's Payment - sent to Carter County				27,848.26

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
December Payment**

*****Final*****

06 CARTER COUNTY

0097 Carter County H S **District ANB:** EL: 0 HS: 63

Located ANB: 63

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,999.74	8,799.88	13,199.86	2,199.97
This Month's Payment - sent to Carter County				2,199.97
At Risk Student (01-3112)				
ENTITLEMENT	232.55	93.04	139.51	23.26
This Month's Payment - sent to Carter County				23.26
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	514.08	771.12	128.52
This Month's Payment - sent to Carter County				128.52
Special Education (01-3115)				
ENTITLEMENT	8,870.97	3,548.40	5,322.57	887.10
This Month's Payment - sent to Carter County				887.10
This Month's Payment for District				31,087.11

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
December Payment**

*****Final*****

05

CARBON COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,689,232.07	1,875,692.92	2,813,539.15	468,923.23	468,923.23
Quality Educator (01-3111) ENTITLEMENT	483,735.80	193,494.36	290,241.44	48,373.59	48,373.59
At Risk Student (01-3112) ENTITLEMENT	31,221.35	12,488.56	18,732.79	3,122.14	3,122.14
Indian Education for All (01-3113) ENTITLEMENT	32,109.60	12,843.84	19,265.76	3,210.96	3,210.96
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,200.00	1,680.00	2,520.00	420.00	420.00



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05 CARBON COUNTY

County Summary

District ANB: EL: 755 HS: 381 K12: 431
County ANB: EL: 791 HS: 388 K12: 431

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	274,996.90	109,998.80	164,998.10	27,499.70
				27,499.70
Elementary Payment				221,053.16
High School Payment				156,921.36
K12 Payment				173,575.10
Coop Payment				0.00
County Payment				0.00
This Month's Payment				551,549.62