

**Payment Report**  
**September Payment**  
**FY2012-13**

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

**06 CARTER COUNTY**

**0078 Hawks Home Elem**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$46,043.68	\$9,208.74	\$36,834.94	\$4,604.37
This Month's Payment - sent to Carter County				<u>\$4,604.37</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$1,216.80	\$4,867.20	\$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	\$44.88	\$179.52	\$22.44
This Month's Payment - sent to Carter County				<u>\$22.44</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,501.30	\$300.26	\$1,201.04	\$150.13
This Month's Payment - sent to Carter County				<u>\$150.13</u>
This Month's Payment for Hawks Home Elem				<u>\$5,385.34</u>

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

**0087 Ekalaka Elem**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$223,089.66	\$44,617.94	\$178,471.72	\$22,308.97
This Month's Payment - sent to Carter County				<u>\$22,308.97</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$30,800.25	\$6,160.06	\$24,640.19	\$3,080.03
This Month's Payment - sent to Carter County				<u>\$3,080.03</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,533.51	\$706.70	\$2,826.81	\$353.35
This Month's Payment - sent to Carter County				<u>\$353.35</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,530.00	\$306.00	\$1,224.00	\$153.00
This Month's Payment - sent to Carter County				<u>\$153.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$11,109.62	\$2,221.92	\$8,887.70	\$1,110.96
This Month's Payment - sent to Carter County				<u>\$1,110.96</u>
This Month's Payment for Ekalaka Elem				<u>\$27,006.31</u>

**Payment Report**  
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**FY2012-13**

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

**06 CARTER COUNTY**

**0096 Alzada Elem**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$17,351.38	\$3,470.28	\$13,881.10	\$1,735.14
This Month's Payment - sent to Carter County				<u>\$1,735.14</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$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	\$20.00	\$80.00	\$10.00
This Month's Payment - sent to Carter County				<u>\$10.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$450.39	\$90.08	\$360.31	\$45.04
This Month's Payment - sent to Carter County				<u>\$45.04</u>
This Month's Payment for Alzada Elem				<u>\$2,094.38</u>

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

**0097 Carter County H S**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$241,891.14	\$48,378.22	\$193,512.92	\$24,189.11
This Month's Payment - sent to Carter County				<u>\$24,189.11</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$23,955.75	\$4,791.16	\$19,164.59	\$2,395.58
This Month's Payment - sent to Carter County				<u>\$2,395.58</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,100.29	\$220.06	\$880.23	\$110.03
This Month's Payment - sent to Carter County				<u>\$110.03</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$877.20	\$175.44	\$701.76	\$87.72
This Month's Payment - sent to Carter County				<u>\$87.72</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,360.54	\$1,272.10	\$5,088.44	\$636.05
This Month's Payment - sent to Carter County				<u>\$636.05</u>
This Month's Payment for Carter County H S				<u>\$27,418.49</u>
<b>Districts' Totals</b>	<u>\$619,045.11</u>	<u>\$123,809.04</u>	<u>\$495,236.07</u>	<u>\$61,904.52</u>

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**06 CARTER COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$528,375.86	\$105,675.18	\$422,700.68	\$52,837.59	\$52,837.59
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$63,882.00	\$12,776.42	\$51,105.58	\$6,388.21	\$6,388.21
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$4,633.80	\$926.76	\$3,707.04	\$463.38	\$463.38
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$2,731.60	\$546.32	\$2,185.28	\$273.16	\$273.16
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$19,421.85	\$3,884.36	\$15,537.49	\$1,942.18	\$1,942.18
<b>County Totals</b>	<u><u>\$619,045.11</u></u>	<u><u>\$123,809.04</u></u>	<u><u>\$495,236.07</u></u>	<u><u>\$61,904.52</u></u>	



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

opi.mt.gov

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**06 CARTER COUNTY**

<b>Elementary Payment</b>	\$34,486.03
<b>High School Payment</b>	\$27,418.49
<b>K12 Payment</b>	\$0.00
<b>Coop Payment</b>	\$0.00
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	<hr/> \$61,904.52