

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

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

**06 CARTER COUNTY**

**0078 Hawks Home Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$46,043.68	\$32,230.59	\$13,813.09	\$4,604.37
This Month's Payment - sent to Carter County				<u>\$4,604.37</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$4,258.80	\$1,825.20	\$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	\$157.08	\$67.32	\$22.44
This Month's Payment - sent to Carter County				<u>\$22.44</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,501.30	\$1,050.91	\$450.39	\$150.13
This Month's Payment - sent to Carter County				<u>\$150.13</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$916.13	\$916.13	\$0.00	\$916.13
This Month's Payment - sent to Carter County				<u>\$916.13</u>
This Month's Payment for Hawks Home Elem				<u>\$6,301.47</u>

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

**0087 Ekalaka Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$223,089.66	\$156,162.79	\$66,926.87	\$22,308.97
This Month's Payment - sent to Carter County				<u>\$22,308.97</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$30,800.25	\$21,560.21	\$9,240.04	\$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	\$2,473.45	\$1,060.06	\$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	\$1,071.00	\$459.00	\$153.00
This Month's Payment - sent to Carter County				<u>\$153.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$11,109.62	\$7,776.72	\$3,332.90	\$1,110.96
This Month's Payment - sent to Carter County				<u>\$1,110.96</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$12,757.07	\$12,757.07	\$0.00	\$12,757.07
This Month's Payment - sent to Carter County				<u>\$12,757.07</u>



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

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**06 CARTER COUNTY**

This Month's Payment for Ekalaka Elem

\$39,763.38

**Payment Report**  
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**\*\*\*Final\*\*\***

**06 CARTER COUNTY**

**0096 Alzada Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$17,351.38	\$12,145.98	\$5,205.40	\$1,735.14
This Month's Payment - sent to Carter County				<u>\$1,735.14</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$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	\$70.00	\$30.00	\$10.00
This Month's Payment - sent to Carter County				<u>\$10.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$450.39	\$315.28	\$135.11	\$45.04
Prior year payment adjustment due to reversion	\$-162.59	\$-135.12	\$-27.47	\$-45.04
This Month's Payment - sent to Carter County				<u>\$0.00</u>
This Month's Payment for Alzada Elem				<u>\$2,049.34</u>

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

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

**06 CARTER COUNTY**

**0097 Carter County H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$241,891.14	\$169,323.77	\$72,567.37	\$24,189.11
This Month's Payment - sent to Carter County				<u>\$24,189.11</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$23,955.75	\$16,769.06	\$7,186.69	\$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	\$770.21	\$330.08	\$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	\$614.04	\$263.16	\$87.72
This Month's Payment - sent to Carter County				<u>\$87.72</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,360.54	\$4,452.35	\$1,908.19	\$636.05
This Month's Payment - sent to Carter County				<u>\$636.05</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$14,092.57	\$14,092.57	\$0.00	\$14,092.57
This Month's Payment - sent to Carter County				<u>\$14,092.57</u>



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

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**06 CARTER COUNTY**

This Month's Payment for Carter County H S

\$41,511.06

**Districts' Totals**

\$288,277.49

\$460,962.29

\$185,686.00

\$89,625.25

**Payment Report**  
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**\*\*\*Final\*\*\***

**06 CARTER COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$528,375.86	\$369,863.13	\$158,512.73	\$52,837.59	\$52,837.59
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$63,882.00	\$44,717.47	\$19,164.53	\$6,388.21	\$6,388.21
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$4,633.80	\$3,243.66	\$1,390.14	\$463.38	\$463.38
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$2,731.60	\$1,912.12	\$819.48	\$273.16	\$273.16
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$19,421.85	\$13,595.26	\$5,826.59	\$1,942.18	
Prior year payment adjustment due to reversion	\$-162.59	\$-135.12	\$-27.47	\$-45.04	
					\$1,897.14
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	\$27,765.77	\$27,765.77	\$0.00	\$27,765.77	\$27,765.77

