



**Payment Report**  
**FY2006-07**  
**August Payment**

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

**05 CARBON COUNTY**

**0056 Red Lodge Elem**      **District ANB:** EL: 333 HS: 0

**Located ANB:** 333

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	746,561.38	74,656.14	671,905.24	74,656.14
This Month's Payment - sent to Carbon County				74,656.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,360.00	6,236.00	56,124.00	6,236.00
This Month's Payment - sent to Carbon County				6,236.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,794.55	479.46	4,315.09	479.46
This Month's Payment - sent to Carbon County				479.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,793.20	679.32	6,113.88	679.32
This Month's Payment - sent to Carbon County				679.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	55,424.37	5,542.44	49,881.93	5,542.44
This Month's Payment - sent to Carbon County				5,542.44

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0057 Red Lodge H S**      **District ANB:** EL: 0 HS: 189

**Located ANB:** 189

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,590.00	3,359.00	30,231.00	3,359.00
This Month's Payment - sent to Carbon County				3,359.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,450.57	345.06	3,105.51	345.06
This Month's Payment - sent to Carbon County				345.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,855.60	385.56	3,470.04	385.56
This Month's Payment - sent to Carbon County				385.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Carbon County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,195.03	3,519.50	31,675.53	3,519.50
This Month's Payment - sent to Carbon County				3,519.50
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	29,917.00	29,917.00	0.00	29,917.00
This Month's Payment - sent to Carbon County				29,917.00

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0057 Red Lodge H S**      **District ANB:** EL: 0 HS: 189

**Located ANB:** 189

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	8,998.35	8,998.35	0.00	8,998.35
This Month's Payment - sent to Carbon County				8,998.35
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	7,376.77	7,376.77	0.00	7,376.77
This Month's Payment - sent to Carbon County				7,376.77
This Month's Payment for District				112,023.17

**0059 Bridger K-12 Schools**      **District ANB:** EL: 107 HS: 70

**Located ANB:** 177

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	551,795.27	55,179.53	496,615.74	55,179.53
This Month's Payment - sent to Carbon County				55,179.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,604.00	4,260.40	38,343.60	4,260.40
This Month's Payment - sent to Carbon County				4,260.40

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0059 Bridger K-12 Schools**

**District ANB:** EL: 107 HS: 70

**Located ANB:** 177

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,140.04	914.00	8,226.04	914.00
This Month's Payment - sent to Carbon County				914.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,610.80	361.08	3,249.72	361.08
This Month's Payment - sent to Carbon County				361.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,682.82	3,568.28	32,114.54	3,568.28
This Month's Payment - sent to Carbon County				3,568.28
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	29,081.00	29,081.00	0.00	29,081.00
This Month's Payment - sent to Carbon County				29,081.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	8,427.02	8,427.02	0.00	8,427.02
This Month's Payment - sent to Carbon County				8,427.02
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	7,131.21	7,131.21	0.00	7,131.21
This Month's Payment - sent to Carbon County				7,131.21

\* Entitlement has been recalculated

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<b>05 CARBON COUNTY</b>				
<b>0059 Bridger K-12 Schools</b>				
<b>District ANB:</b> EL: 107 HS: 70				
<b>Located ANB:</b> 177				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				108,922.52

**0060 Joliet Elem**

**District ANB:** EL: 256 HS: 0  
**Located ANB:** 256

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	580,305.80	58,030.58	522,275.22	58,030.58
This Month's Payment - sent to Carbon County				58,030.58
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	48,288.00	4,828.80	43,459.20	4,828.80
This Month's Payment - sent to Carbon County				4,828.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,268.66	526.87	4,741.79	526.87
This Month's Payment - sent to Carbon County				526.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,222.40	522.24	4,700.16	522.24
This Month's Payment - sent to Carbon County				522.24

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0060 Joliet Elem**

**District ANB:** EL: 256 HS: 0  
**Located ANB:** 256

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	100.00	900.00	100.00
This Month's Payment - sent to Carbon County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,689.92	3,668.99	33,020.93	3,668.99
This Month's Payment - sent to Carbon County				3,668.99
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	40,168.00	40,168.00	0.00	40,168.00
This Month's Payment - sent to Carbon County				40,168.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	12,188.24	12,188.24	0.00	12,188.24
This Month's Payment - sent to Carbon County				12,188.24
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	7,513.00	7,513.00	0.00	7,513.00
This Month's Payment - sent to Carbon County				7,513.00
This Month's Payment for District				127,546.72

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0061 Joliet H S**

**District ANB:** EL: 0 HS: 126

**Located ANB:** 126

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	422,399.58	42,239.96	380,159.62	42,239.96
This Month's Payment - sent to Carbon County				42,239.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,874.00	2,287.40	20,586.60	2,287.40
This Month's Payment - sent to Carbon County				2,287.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,857.59	185.76	1,671.83	185.76
This Month's Payment - sent to Carbon County				185.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,570.40	257.04	2,313.36	257.04
This Month's Payment - sent to Carbon County				257.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,325.09	2,932.51	26,392.58	2,932.51
This Month's Payment - sent to Carbon County				2,932.51

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0061 Joliet H S**      **District ANB:** EL: 0 HS: 126

**Located ANB:** 126

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	20,278.00	20,278.00	0.00	20,278.00
This Month's Payment - sent to Carbon County				20,278.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	5,998.90	5,998.90	0.00	5,998.90
This Month's Payment - sent to Carbon County				5,998.90
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	5,380.33	5,380.33	0.00	5,380.33
This Month's Payment - sent to Carbon County				5,380.33
This Month's Payment for District				79,579.90

**0069 Roberts K-12 Schools**      **District ANB:** EL: 88 HS: 67

**Located ANB:** 155

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	504,610.72	50,461.07	454,149.65	50,461.07
This Month's Payment - sent to Carbon County				50,461.07

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0069 Roberts K-12 Schools**      **District ANB:** EL: 88 HS: 67  
**Located ANB:** 155

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,598.00	3,259.80	29,338.20	3,259.80
This Month's Payment - sent to Carbon County				3,259.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,559.75	155.98	1,403.77	155.98
This Month's Payment - sent to Carbon County				155.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,162.00	316.20	2,845.80	316.20
This Month's Payment - sent to Carbon County				316.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,927.96	2,192.80	19,735.16	2,192.80
This Month's Payment - sent to Carbon County				2,192.80
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	25,715.00	25,715.00	0.00	25,715.00
This Month's Payment - sent to Carbon County				25,715.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	7,379.60	7,379.60	0.00	7,379.60
This Month's Payment - sent to Carbon County				7,379.60

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0069 Roberts K-12 Schools**      **District ANB:** EL: 88 HS: 67  
**Located ANB:** 155

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	6,338.07	6,338.07	0.00	6,338.07
This Month's Payment - sent to Carbon County				6,338.07
This Month's Payment for District				95,818.52

**0070 Boyd Elem**      **District ANB:** EL: 9 HS: 0  
**Located ANB:** 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	13,592.11	1,359.21	12,232.90	1,359.21
This Month's Payment - sent to Carbon County				1,359.21
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Carbon County				200.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,093.94	209.39	1,884.55	209.39
This Month's Payment - sent to Carbon County				209.39

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0070 Boyd Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Carbon County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	429.96	43.00	386.96	43.00
This Month's Payment - sent to Carbon County				43.00
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,377.00	2,377.00	0.00	2,377.00
This Month's Payment - sent to Carbon County				2,377.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	428.49	428.49	0.00	428.49
This Month's Payment - sent to Carbon County				428.49
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	348.70	348.70	0.00	348.70
This Month's Payment - sent to Carbon County				348.70
This Month's Payment for District				4,984.15

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0071 Fromberg Elem**      **District ANB:** EL: 121 HS: 0

**Located ANB:** 121

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	296,492.86	29,649.29	266,843.57	29,649.29
This Month's Payment - sent to Carbon County				29,649.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,000.00	2,300.00	20,700.00	2,300.00
This Month's Payment - sent to Carbon County				2,300.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,152.07	615.21	5,536.86	615.21
This Month's Payment - sent to Carbon County				615.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,468.40	246.84	2,221.56	246.84
This Month's Payment - sent to Carbon County				246.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,355.32	1,735.53	15,619.79	1,735.53
This Month's Payment - sent to Carbon County				1,735.53

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0071 Fromberg Elem**      **District ANB:** EL: 121 HS: 0

**Located ANB:** 121

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	19,513.00	19,513.00	0.00	19,513.00
This Month's Payment - sent to Carbon County				19,513.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	5,760.85	5,760.85	0.00	5,760.85
This Month's Payment - sent to Carbon County				5,760.85
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	3,835.62	3,835.62	0.00	3,835.62
This Month's Payment - sent to Carbon County				3,835.62
This Month's Payment for District				63,716.34

**0072 Fromberg H S**      **District ANB:** EL: 0 HS: 52

**Located ANB:** 52

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	235,186.37	23,518.64	211,667.73	23,518.64
This Month's Payment - sent to Carbon County				23,518.64

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0072 Fromberg H S**

**District ANB: EL: 0 HS: 52**

**Located ANB: 52**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,000.00	1,700.00	15,300.00	1,700.00
This Month's Payment - sent to Carbon County				1,700.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,128.70	312.87	2,815.83	312.87
This Month's Payment - sent to Carbon County				312.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,060.80	106.08	954.72	106.08
This Month's Payment - sent to Carbon County				106.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,751.89	975.19	8,776.70	975.19
This Month's Payment - sent to Carbon County				975.19
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	8,956.00	8,956.00	0.00	8,956.00
This Month's Payment - sent to Carbon County				8,956.00

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0072 Fromberg H S**      **District ANB:** EL: 0 HS: 52

**Located ANB:** 52

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	2,475.74	2,475.74	0.00	2,475.74
This Month's Payment - sent to Carbon County				2,475.74
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,975.08	2,975.08	0.00	2,975.08
This Month's Payment - sent to Carbon County				2,975.08
This Month's Payment for District				41,079.60

**0073 Edgar Elem**      **District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	35,147.79	3,514.78	31,633.01	3,514.78
This Month's Payment - sent to Carbon County				3,514.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Carbon County				200.00

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0073 Edgar Elem**

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,959.72	195.97	1,763.75	195.97
This Month's Payment - sent to Carbon County				195.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	26.52	238.68	26.52
This Month's Payment - sent to Carbon County				26.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,576.52	157.65	1,418.87	157.65
This Month's Payment - sent to Carbon County				157.65
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,989.00	2,989.00	0.00	2,989.00
This Month's Payment - sent to Carbon County				2,989.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	618.93	618.93	0.00	618.93
This Month's Payment - sent to Carbon County				618.93

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0073 Edgar Elem**      **District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	453.84	453.84	0.00	453.84
This Month's Payment - sent to Carbon County				453.84
This Month's Payment for District				8,176.69

**0076 Belfry K-12 Schools**      **District ANB:** EL: 53 HS: 47

**Located ANB:** 100

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	390,320.33	39,032.03	351,288.30	39,032.03
This Month's Payment - sent to Carbon County				39,032.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,002.00	3,200.20	28,801.80	3,200.20
This Month's Payment - sent to Carbon County				3,200.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,725.92	272.59	2,453.33	272.59
This Month's Payment - sent to Carbon County				272.59

\* Entitlement has been recalculated

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

**05 CARBON COUNTY**

**0076 Belfry K-12 Schools**      **District ANB:** EL: 53 HS: 47  
**Located ANB:** 100

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,040.00	204.00	1,836.00	204.00
This Month's Payment - sent to Carbon County				204.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Carbon County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,185.44	1,318.54	11,866.90	1,318.54
This Month's Payment - sent to Carbon County				1,318.54
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	17,300.00	17,300.00	0.00	17,300.00
This Month's Payment - sent to Carbon County				17,300.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	4,761.03	4,761.03	0.00	4,761.03
This Month's Payment - sent to Carbon County				4,761.03
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	4,918.89	4,918.89	0.00	4,918.89
This Month's Payment - sent to Carbon County				4,918.89

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report  
FY2006-07  
August Payment**

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

05 CARBON COUNTY				
		0076 Belfry K-12 Schools	District ANB:	EL: 53 HS: 47
			Located ANB:	100
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				71,047.28
<hr/>				
		1231 Luther Elem	District ANB:	EL: 43 HS: 0
			Located ANB:	43
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	94,828.99	9,482.90	85,346.09	9,482.90
This Month's Payment - sent to Carbon County				9,482.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	7,000.00	700.00	6,300.00	700.00
This Month's Payment - sent to Carbon County				700.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	877.20	87.72	789.48	87.72
This Month's Payment - sent to Carbon County				87.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT				
	600.00	60.00	540.00	60.00
This Month's Payment - sent to Carbon County				60.00

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report  
FY2006-07  
August Payment**

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

**05 CARBON COUNTY**

**1231 Luther Elem**

**District ANB:** EL: 43 HS: 0  
**Located ANB:** 43

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,162.76	616.28	5,546.48	616.28
This Month's Payment - sent to Carbon County				616.28
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	7,579.00	7,579.00	0.00	7,579.00
This Month's Payment - sent to Carbon County				7,579.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	2,047.24	2,047.24	0.00	2,047.24
This Month's Payment - sent to Carbon County				2,047.24
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,220.98	1,220.98	0.00	1,220.98
This Month's Payment - sent to Carbon County				1,220.98
This Month's Payment for District				21,794.12

\* Entitlement has been recalculated

Office of Public Instruction

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