



**Payment Report
 FY2006-07
 December Payment**

*****Final*****

05 CARBON COUNTY

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

Located ANB: 333

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	746,561.38	298,624.56	447,936.82	74,656.14
This Month's Payment - sent to Carbon County				74,656.14
Quality Educator (01-3111)				
ENTITLEMENT	62,360.00	24,944.00	37,416.00	6,236.00
This Month's Payment - sent to Carbon County				6,236.00
At Risk Student (01-3112)				
ENTITLEMENT	4,794.55	1,917.84	2,876.71	479.46
This Month's Payment - sent to Carbon County				479.46
Indian Education for All (01-3113)				
ENTITLEMENT	6,793.20	2,717.28	4,075.92	679.32
This Month's Payment - sent to Carbon County				679.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	55,424.37	22,169.76	33,254.61	5,542.44
This Month's Payment - sent to Carbon County				5,542.44

* Entitlement has been recalculated

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**Payment Report
FY2006-07
December Payment**

*****Final*****

05	CARBON COUNTY			
	0056 Red Lodge Elem		District ANB:	EL: 333 HS: 0
			Located ANB:	333
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				87,653.36

	0057 Red Lodge H S			
			District ANB:	EL: 0 HS: 189
			Located ANB:	189
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	580,819.28	232,327.72	348,491.56	58,081.93
This Month's Payment - sent to Carbon County				58,081.93
Quality Educator (01-3111)				
ENTITLEMENT	33,590.00	13,436.00	20,154.00	3,359.00
This Month's Payment - sent to Carbon County				3,359.00
At Risk Student (01-3112)				
ENTITLEMENT	3,450.57	1,380.24	2,070.33	345.06
This Month's Payment - sent to Carbon County				345.06
Indian Education for All (01-3113)				
ENTITLEMENT	3,855.60	1,542.24	2,313.36	385.56
This Month's Payment - sent to Carbon County				385.56

* 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 December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	35,195.03	14,078.00	21,117.03	3,519.50
This Month's Payment - sent to Carbon County				3,519.50
This Month's Payment for District				65,731.05

0059 Bridger K-12 Schools				
District ANB: EL: 107 HS: 70				
Located ANB: 177				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	551,795.27	220,718.12	331,077.15	55,179.53
This Month's Payment - sent to Carbon County				55,179.53
Quality Educator (01-3111)				
ENTITLEMENT	42,604.00	17,041.60	25,562.40	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 December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,140.04	3,656.00	5,484.04	914.00
This Month's Payment - sent to Carbon County				914.00
Indian Education for All (01-3113)				
ENTITLEMENT	3,610.80	1,444.32	2,166.48	361.08
This Month's Payment - sent to Carbon County				361.08
Special Education (01-3115)				
ENTITLEMENT	35,682.82	14,273.12	21,409.70	3,568.28
This Month's Payment - sent to Carbon County				3,568.28
This Month's Payment for District				64,283.29

0060 Joliet Elem **District ANB:** EL: 256 HS: 0
Located ANB: 256

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	580,305.80	232,122.32	348,183.48	58,030.58
This Month's Payment - sent to Carbon County				58,030.58

* 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 December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	48,288.00	19,315.20	28,972.80	4,828.80
This Month's Payment - sent to Carbon County				4,828.80
At Risk Student (01-3112)				
ENTITLEMENT	5,268.66	2,107.48	3,161.18	526.87
This Month's Payment - sent to Carbon County				526.87
Indian Education for All (01-3113)				
ENTITLEMENT	5,222.40	2,088.96	3,133.44	522.24
This Month's Payment - sent to Carbon County				522.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Carbon County				100.00
Special Education (01-3115)				
ENTITLEMENT	36,689.92	14,675.96	22,013.96	3,668.99
This Month's Payment - sent to Carbon County				3,668.99
This Month's Payment for District				67,677.48

* Entitlement has been recalculated

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**Payment Report
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05 CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 126

Located ANB: 126

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	422,399.58	168,959.84	253,439.74	42,239.96
This Month's Payment - sent to Carbon County				42,239.96
Quality Educator (01-3111)				
ENTITLEMENT	22,874.00	9,149.60	13,724.40	2,287.40
This Month's Payment - sent to Carbon County				2,287.40
At Risk Student (01-3112)				
ENTITLEMENT	1,857.59	743.04	1,114.55	185.76
This Month's Payment - sent to Carbon County				185.76
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	1,028.16	1,542.24	257.04
This Month's Payment - sent to Carbon County				257.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	29,325.09	11,730.04	17,595.05	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 December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				47,922.67
<hr/>				
0069 Roberts K-12 Schools			District ANB: EL: 88 HS: 67	
			Located ANB: 155	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	504,610.72	201,844.28	302,766.44	50,461.07
This Month's Payment - sent to Carbon County				50,461.07
Quality Educator (01-3111)				
ENTITLEMENT				
	32,598.00	13,039.20	19,558.80	3,259.80
This Month's Payment - sent to Carbon County				3,259.80
At Risk Student (01-3112)				
ENTITLEMENT				
	1,559.75	623.92	935.83	155.98
This Month's Payment - sent to Carbon County				155.98
Indian Education for All (01-3113)				
ENTITLEMENT				
	3,162.00	1,264.80	1,897.20	316.20
This Month's Payment - sent to Carbon County				316.20

* 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 December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	21,927.96	8,771.20	13,156.76	2,192.80
This Month's Payment - sent to Carbon County				2,192.80
This Month's Payment for District				56,385.85

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,592.11	5,436.84	8,155.27	1,359.21
This Month's Payment - sent to Carbon County				1,359.21
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Carbon County				200.00
At Risk Student (01-3112)				
ENTITLEMENT	2,093.94	837.56	1,256.38	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 December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	73.44	110.16	18.36
This Month's Payment - sent to Carbon County				18.36
Special Education (01-3115)				
ENTITLEMENT	429.96	172.00	257.96	43.00
This Month's Payment - sent to Carbon County				43.00
This Month's Payment for District				1,829.96

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

Located ANB: 121

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	296,492.86	118,597.16	177,895.70	29,649.29
This Month's Payment - sent to Carbon County				29,649.29
Quality Educator (01-3111)				
ENTITLEMENT	23,000.00	9,200.00	13,800.00	2,300.00
This Month's Payment - sent to Carbon County				2,300.00

* 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 December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,152.07	2,460.84	3,691.23	615.21
This Month's Payment - sent to Carbon County				615.21
Indian Education for All (01-3113)				
ENTITLEMENT	2,468.40	987.36	1,481.04	246.84
This Month's Payment - sent to Carbon County				246.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	17,355.32	6,942.12	10,413.20	1,735.53
This Month's Payment - sent to Carbon County				1,735.53
This Month's Payment for District				34,606.87

* Entitlement has been recalculated

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

05 CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 52

Located ANB: 52

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	235,186.37	94,074.56	141,111.81	23,518.64
This Month's Payment - sent to Carbon County				23,518.64
Quality Educator (01-3111)				
ENTITLEMENT	17,000.00	6,800.00	10,200.00	1,700.00
This Month's Payment - sent to Carbon County				1,700.00
At Risk Student (01-3112)				
ENTITLEMENT	3,128.70	1,251.48	1,877.22	312.87
This Month's Payment - sent to Carbon County				312.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	424.32	636.48	106.08
This Month's Payment - sent to Carbon County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	9,751.89	3,900.76	5,851.13	975.19
This Month's Payment - sent to Carbon County				975.19

* Entitlement has been recalculated

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FY2006-07
December Payment**

*****Final*****

05		CARBON COUNTY			
		0072 Fromberg H S		District ANB: EL:	0 HS: 52
				Located ANB:	52
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					26,672.78
		0073 Edgar 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		35,147.79	14,059.12	21,088.67	3,514.78
This Month's Payment - sent to Carbon County					3,514.78
Quality Educator (01-3111)					
ENTITLEMENT		2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Carbon County					200.00
At Risk Student (01-3112)					
ENTITLEMENT		1,959.72	783.88	1,175.84	195.97
This Month's Payment - sent to Carbon County					195.97
Indian Education for All (01-3113)					
ENTITLEMENT		265.20	106.08	159.12	26.52
This Month's Payment - sent to Carbon County					26.52

* Entitlement has been recalculated

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**Payment Report
FY2006-07
December Payment**

*****Final*****

05 CARBON COUNTY

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

Located ANB: 13

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,576.52	630.60	945.92	157.65
This Month's Payment - sent to Carbon County				157.65
This Month's Payment for District				4,114.92

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

Located ANB: 100

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	390,320.33	156,128.12	234,192.21	39,032.03
This Month's Payment - sent to Carbon County				39,032.03
Quality Educator (01-3111)				
ENTITLEMENT	32,002.00	12,800.80	19,201.20	3,200.20
This Month's Payment - sent to Carbon County				3,200.20

* Entitlement has been recalculated

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December Payment**

*****Final*****

05 CARBON COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,725.92	1,090.36	1,635.56	272.59
This Month's Payment - sent to Carbon County				272.59
Indian Education for All (01-3113)				
ENTITLEMENT	2,040.00	816.00	1,224.00	204.00
This Month's Payment - sent to Carbon County				204.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,185.44	5,274.16	7,911.28	1,318.54
This Month's Payment - sent to Carbon County				1,318.54
This Month's Payment for District				44,067.36

* Entitlement has been recalculated

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**Payment Report
FY2006-07
December Payment**

*****Final*****

05 CARBON COUNTY

1231 Luther Elem

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	94,828.99	37,931.60	56,897.39	9,482.90
This Month's Payment - sent to Carbon County				9,482.90
Quality Educator (01-3111)				
ENTITLEMENT	7,000.00	2,800.00	4,200.00	700.00
This Month's Payment - sent to Carbon County				700.00
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	350.88	526.32	87.72
This Month's Payment - sent to Carbon County				87.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	6,162.76	2,465.12	3,697.64	616.28
This Month's Payment - sent to Carbon County				616.28
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	1,457.77	1,457.77	0.00	1,457.77
This Month's Payment - sent to Carbon County				1,457.77

* Entitlement has been recalculated

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*****Final*****

05	CARBON COUNTY				
	1231 Luther Elem			District ANB: EL: 43 HS: 0	
				Located ANB: 43	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					12,404.67

* Entitlement has been recalculated

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