



**Payment Report**  
**FY2006-07**  
**January Payment**

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

**05 CARBON COUNTY**

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

**Located ANB:** 333

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	746,561.38	373,280.70	373,280.68	74,656.14
This Month's Payment - sent to Carbon County				74,656.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,360.00	31,180.00	31,180.00	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	2,397.30	2,397.25	479.46
This Month's Payment - sent to Carbon County				479.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,793.20	3,396.60	3,396.60	679.32
This Month's Payment - sent to Carbon County				679.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	55,424.37	27,712.20	27,712.17	5,542.44
This Month's Payment - sent to Carbon County				5,542.44

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:42:08 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
January Payment**

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

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

	<b>0057 Red Lodge H S</b>			
			<b>District ANB:</b> EL: 0 HS: 189	
			<b>Located ANB:</b> 189	
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	580,819.28	290,409.65	290,409.63	58,081.93
This Month's Payment - sent to Carbon County				58,081.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,590.00	16,795.00	16,795.00	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	1,725.30	1,725.27	345.06
This Month's Payment - sent to Carbon County				345.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,855.60	1,927.80	1,927.80	385.56
This Month's Payment - sent to Carbon County				385.56

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:42:10 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
January Payment**

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

**05 CARBON COUNTY**

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

**Located ANB:** 189

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Carbon County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,195.03	17,597.50	17,597.53	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 January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	551,795.27	275,897.65	275,897.62	55,179.53
This Month's Payment - sent to Carbon County				55,179.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,604.00	21,302.00	21,302.00	4,260.40
This Month's Payment - sent to Carbon County				4,260.40

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:42:12 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
January Payment**

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

**05 CARBON COUNTY**

**0059 Bridger K-12 Schools**      **District ANB:** EL: 107 HS: 70  
**Located ANB:** 177

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,140.04	4,570.00	4,570.04	914.00
This Month's Payment - sent to Carbon County				914.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,610.80	1,805.40	1,805.40	361.08
This Month's Payment - sent to Carbon County				361.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,682.82	17,841.40	17,841.42	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 January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	580,305.80	290,152.90	290,152.90	58,030.58
This Month's Payment - sent to Carbon County				58,030.58

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:42:13 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

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

**05 CARBON COUNTY**

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

**Located ANB:** 256

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	48,288.00	24,144.00	24,144.00	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	2,634.35	2,634.31	526.87
This Month's Payment - sent to Carbon County				526.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,222.40	2,611.20	2,611.20	522.24
This Month's Payment - sent to Carbon County				522.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Carbon County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,689.92	18,344.95	18,344.97	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

Office of Public Instruction

1/23/2007 9:42:15 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
 FY2006-07  
 January Payment**

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

**05 CARBON COUNTY**

**0061 Joliet H S**

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

**Located ANB:** 126

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	422,399.58	211,199.80	211,199.78	42,239.96
This Month's Payment - sent to Carbon County				42,239.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,874.00	11,437.00	11,437.00	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	928.80	928.79	185.76
This Month's Payment - sent to Carbon County				185.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,570.40	1,285.20	1,285.20	257.04
This Month's Payment - sent to Carbon County				257.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,325.09	14,662.55	14,662.54	2,932.51
This Month's Payment - sent to Carbon County				2,932.51

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:42:16 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
January Payment**

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

<b>05 CARBON COUNTY</b>				
<b>0061 Joliet H S</b>				
<b>District ANB:</b> EL: 0 HS: 126				
<b>Located ANB:</b> 126				
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				47,922.67

<b>0069 Roberts K-12 Schools</b>				
<b>District ANB:</b> EL: 88 HS: 67				
<b>Located ANB:</b> 155				
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>

**Direct State Aid (01-3110)**

ENTITLEMENT	504,610.72	252,305.35	252,305.37	50,461.07
This Month's Payment - sent to Carbon County				50,461.07

**Quality Educator (01-3111)**

ENTITLEMENT	32,598.00	16,299.00	16,299.00	3,259.80
This Month's Payment - sent to Carbon County				3,259.80

**At Risk Student (01-3112)**

ENTITLEMENT	1,559.75	779.90	779.85	155.98
This Month's Payment - sent to Carbon County				155.98

**Indian Education for All (01-3113)**

ENTITLEMENT	3,162.00	1,581.00	1,581.00	316.20
This Month's Payment - sent to Carbon County				316.20

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:42:18 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
January Payment**

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

**05 CARBON COUNTY**

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,927.96	10,964.00	10,963.96	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 January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	13,592.11	6,796.05	6,796.06	1,359.21
Entitlement adjustment due to program error	13,592.11	6,796.05	6,796.06	6,796.05
ADJUSTED ENTITLEMENT	27,184.22	13,592.10	13,592.12	8,155.26
This Month's Payment - sent to Carbon County				8,155.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Carbon County				200.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,093.94	1,046.95	1,046.99	209.39
This Month's Payment - sent to Carbon County				209.39

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:42:19 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
January Payment**

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

**05 CARBON COUNTY**

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

**Located ANB:** 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Carbon County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	429.96	215.00	214.96	43.00
This Month's Payment - sent to Carbon County				43.00
This Month's Payment for District				8,626.01

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

**Located ANB:** 121

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	296,492.86	148,246.45	148,246.41	29,649.29
This Month's Payment - sent to Carbon County				29,649.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,000.00	11,500.00	11,500.00	2,300.00
This Month's Payment - sent to Carbon County				2,300.00

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:42:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

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

**05 CARBON COUNTY**

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

**Located ANB:** 121

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,152.07	3,076.05	3,076.02	615.21
This Month's Payment - sent to Carbon County				615.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,468.40	1,234.20	1,234.20	246.84
This Month's Payment - sent to Carbon County				246.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,355.32	8,677.65	8,677.67	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

Office of Public Instruction

1/23/2007 9:42:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

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

**05 CARBON COUNTY**

**0072 Fromberg H S**

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

**Located ANB:** 52

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	235,186.37	117,593.20	117,593.17	23,518.64
This Month's Payment - sent to Carbon County				23,518.64
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,000.00	8,500.00	8,500.00	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	1,564.35	1,564.35	312.87
This Month's Payment - sent to Carbon County				312.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,060.80	530.40	530.40	106.08
This Month's Payment - sent to Carbon County				106.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,751.89	4,875.95	4,875.94	975.19
This Month's Payment - sent to Carbon County				975.19

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:42:24 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
January Payment**

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

05 CARBON COUNTY				
0072 Fromberg H S			<b>District ANB:</b> EL: 0 HS: 52	
			<b>Located ANB:</b> 52	
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				26,672.78
<hr/>				
0073 Edgar Elem			<b>District ANB:</b> EL: 13 HS: 0	
			<b>Located ANB:</b> 13	
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	35,147.79	17,573.90	17,573.89	3,514.78
This Month's Payment - sent to Carbon County				3,514.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Carbon County				200.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT				
	1,959.72	979.85	979.87	195.97
This Month's Payment - sent to Carbon County				195.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	265.20	132.60	132.60	26.52
This Month's Payment - sent to Carbon County				26.52

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:42:25 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
January Payment**

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

**05 CARBON COUNTY**

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

**Located ANB:** 13

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,576.52	788.25	788.27	157.65
Prior year payment adjustment due to reversion	-945.92	-157.65	-788.27	-157.65
This Month's Payment - sent to Carbon County				0.00
This Month's Payment for District				3,957.27

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

**Located ANB:** 100

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	390,320.33	195,160.15	195,160.18	39,032.03
This Month's Payment - sent to Carbon County				39,032.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,002.00	16,001.00	16,001.00	3,200.20
This Month's Payment - sent to Carbon County				3,200.20

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:42:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
 FY2006-07  
 January Payment**

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

**05 CARBON COUNTY**

**0076 Belfry K-12 Schools**

**District ANB:** EL: 53 HS: 47  
**Located ANB:** 100

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,725.92	1,362.95	1,362.97	272.59
This Month's Payment - sent to Carbon County				272.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,040.00	1,020.00	1,020.00	204.00
This Month's Payment - sent to Carbon County				204.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Carbon County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,185.44	6,592.70	6,592.74	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

Office of Public Instruction

1/23/2007 9:42:28 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
 FY2006-07  
 January Payment**

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

**05 CARBON COUNTY**

**1231 Luther Elem**

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

**Located ANB: 43**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	94,828.99	47,414.50	47,414.49	9,482.90
This Month's Payment - sent to Carbon County				9,482.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	7,000.00	3,500.00	3,500.00	700.00
This Month's Payment - sent to Carbon County				700.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	877.20	438.60	438.60	87.72
This Month's Payment - sent to Carbon County				87.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,162.76	3,081.40	3,081.36	616.28
This Month's Payment - sent to Carbon County				616.28
This Month's Payment for District				10,946.90

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:42:29 AM prd\Payment\Payment.ade rptPaymentSummary