



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

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

Located ANB: 333

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	746,561.38	746,561.38	0.00	149,312.26
This Month's Payment - sent to Carbon County				149,312.26
Quality Educator (01-3111)				
ENTITLEMENT	62,360.00	62,360.00	0.00	12,472.00
This Month's Payment - sent to Carbon County				12,472.00
At Risk Student (01-3112)				
ENTITLEMENT	4,794.55	4,794.55	0.00	958.87
This Month's Payment - sent to Carbon County				958.87
Indian Education for All (01-3113)				
ENTITLEMENT	6,793.20	6,793.20	0.00	1,358.64
This Month's Payment - sent to Carbon County				1,358.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	55,424.37	55,424.37	0.00	11,084.85
This Month's Payment - sent to Carbon County				11,084.85

* Entitlement has been recalculated

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6/20/2007 8:12:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

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

Located ANB: 333

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	19,203.36	19,203.36	0.00	19,203.36
This Month's Payment - sent to Carbon County				19,203.36
This Month's Payment for District				194,509.98

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

Located ANB: 189

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	580,819.28	580,819.28	0.00	116,163.84
Entitlement adjustment of DSA for unusual enrollment increase	30,074.61	30,074.61	0.00	30,074.61
ADJUSTED ENTITLEMENT	610,893.89	610,893.89	0.00	146,238.45
This Month's Payment - sent to Carbon County				146,238.45
Quality Educator (01-3111)				
ENTITLEMENT	33,590.00	33,590.00	0.00	6,718.00
This Month's Payment - sent to Carbon County				6,718.00
At Risk Student (01-3112)				
ENTITLEMENT	3,450.57	3,450.57	0.00	690.09
This Month's Payment - sent to Carbon County				690.09

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:25 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,855.60	3,855.60	0.00	771.12
This Month's Payment - sent to Carbon County				771.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Carbon County				80.00
Special Education (01-3115)				
ENTITLEMENT	35,195.03	35,195.03	0.00	7,039.03
This Month's Payment - sent to Carbon County				7,039.03
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	13,905.87	13,905.87	0.00	13,905.87
This Month's Payment - sent to Carbon County				13,905.87
This Month's Payment for District				175,442.56

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	551,795.27	551,795.27	0.00	110,359.03
This Month's Payment - sent to Carbon County				110,359.03
Quality Educator (01-3111)				
ENTITLEMENT	42,604.00	42,604.00	0.00	8,520.80
This Month's Payment - sent to Carbon County				8,520.80
At Risk Student (01-3112)				
ENTITLEMENT	9,140.04	9,140.04	0.00	1,828.04
This Month's Payment - sent to Carbon County				1,828.04
Indian Education for All (01-3113)				
ENTITLEMENT	3,610.80	3,610.80	0.00	722.16
This Month's Payment - sent to Carbon County				722.16
Special Education (01-3115)				
ENTITLEMENT	35,682.82	35,682.82	0.00	7,136.58
This Month's Payment - sent to Carbon County				7,136.58
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	1,115.76	1,115.76	0.00	1,115.76
This Month's Payment - sent to Carbon County				1,115.76

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	8,872.89	8,872.89	0.00	8,872.89
This Month's Payment - sent to Carbon County				8,872.89
This Month's Payment for District				138,555.26

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	580,305.80	580,305.80	0.00	116,061.16
This Month's Payment - sent to Carbon County				116,061.16
Quality Educator (01-3111)				
ENTITLEMENT	48,288.00	48,288.00	0.00	9,657.60
This Month's Payment - sent to Carbon County				9,657.60
At Risk Student (01-3112)				
ENTITLEMENT	5,268.66	5,268.66	0.00	1,053.70
This Month's Payment - sent to Carbon County				1,053.70

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:30 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
 FY2006-07
 June Payment**

*****Final*****

05 CARBON COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,222.40	5,222.40	0.00	1,044.48
This Month's Payment - sent to Carbon County				1,044.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	1,000.00	0.00	200.00
This Month's Payment - sent to Carbon County				200.00
Special Education (01-3115)				
ENTITLEMENT	36,689.92	36,689.92	0.00	7,338.00
This Month's Payment - sent to Carbon County				7,338.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	14,331.07	14,331.07	0.00	14,331.07
This Month's Payment - sent to Carbon County				14,331.07
This Month's Payment for District				149,686.01



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 126

Located ANB: 126

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	422,399.58	422,399.58	0.00	84,479.90
This Month's Payment - sent to Carbon County				84,479.90
Quality Educator (01-3111)				
ENTITLEMENT	22,874.00	22,874.00	0.00	4,574.80
This Month's Payment - sent to Carbon County				4,574.80
At Risk Student (01-3112)				
ENTITLEMENT	1,857.59	1,857.59	0.00	371.51
This Month's Payment - sent to Carbon County				371.51
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	2,570.40	0.00	514.08
This Month's Payment - sent to Carbon County				514.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	29,325.09	29,325.09	0.00	5,865.01
This Month's Payment - sent to Carbon County				5,865.01

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:33 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

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

Located ANB: 126

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,945.67	6,945.67	0.00	6,945.67
This Month's Payment - sent to Carbon County				6,945.67
This Month's Payment for District				102,790.97

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

Located ANB: 155

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	504,610.72	504,610.72	0.00	100,922.16
This Month's Payment - sent to Carbon County				100,922.16
Quality Educator (01-3111)				
ENTITLEMENT	32,598.00	32,598.00	0.00	6,519.60
This Month's Payment - sent to Carbon County				6,519.60
At Risk Student (01-3112)				
ENTITLEMENT	1,559.75	1,559.75	0.00	311.91
This Month's Payment - sent to Carbon County				311.91

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:35 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,162.00	3,162.00	0.00	632.40
This Month's Payment - sent to Carbon County				632.40
Special Education (01-3115)				
ENTITLEMENT	21,927.96	21,927.96	0.00	4,385.56
This Month's Payment - sent to Carbon County				4,385.56
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	28.00	28.00	0.00	28.00
ADJUSTED ENTITLEMENT	28.00	28.00	0.00	28.00
This Month's Payment - sent to Carbon County				28.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	12,611.70	12,611.70	0.00	12,611.70
This Month's Payment - sent to Carbon County				12,611.70
This Month's Payment for District				125,411.33

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:37 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

0070 Boyd Elem

District ANB: EL: 9 HS: 0
Located ANB: 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,592.11	13,592.11	0.00	2,718.43
Entitlement adjustment due to program error	13,592.11	13,592.11	0.00	2,718.43
ADJUSTED ENTITLEMENT	27,184.22	27,184.22	0.00	5,436.86
This Month's Payment - sent to Carbon County				5,436.86
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Carbon County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	2,093.94	2,093.94	0.00	418.82
This Month's Payment - sent to Carbon County				418.82
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	183.60	0.00	36.72
This Month's Payment - sent to Carbon County				36.72
Special Education (01-3115)				
ENTITLEMENT	429.96	429.96	0.00	85.96
This Month's Payment - sent to Carbon County				85.96
This Month's Payment for District				6,378.36

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:39 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
June Payment

*****Final*****

05 CARBON COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	296,492.86	296,492.86	0.00	59,298.54
This Month's Payment - sent to Carbon County				59,298.54
Quality Educator (01-3111)				
ENTITLEMENT	23,000.00	23,000.00	0.00	4,600.00
This Month's Payment - sent to Carbon County				4,600.00
At Risk Student (01-3112)				
ENTITLEMENT	6,152.07	6,152.07	0.00	1,230.39
This Month's Payment - sent to Carbon County				1,230.39
Indian Education for All (01-3113)				
ENTITLEMENT	2,468.40	2,468.40	0.00	493.68
This Month's Payment - sent to Carbon County				493.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	17,355.32	17,355.32	0.00	3,471.08
This Month's Payment - sent to Carbon County				3,471.08

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:40 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

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

Located ANB: 121

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	3,183.96	3,183.96	0.00	3,183.96
This Month's Payment - sent to Carbon County				3,183.96
This Month's Payment for District				72,397.65

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

Located ANB: 52

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	235,186.37	235,186.37	0.00	47,037.25
Entitlement adjustment of DSA for unusual enrollment increase	12,688.09	12,688.09	0.00	2,537.61
ADJUSTED ENTITLEMENT	247,874.46	247,874.46	0.00	49,574.86
This Month's Payment - sent to Carbon County				49,574.86
Quality Educator (01-3111)				
ENTITLEMENT	17,000.00	17,000.00	0.00	3,400.00
This Month's Payment - sent to Carbon County				3,400.00
At Risk Student (01-3112)				
ENTITLEMENT	3,128.70	3,128.70	0.00	625.74
This Month's Payment - sent to Carbon County				625.74

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
June Payment

*****Final*****

05 CARBON COUNTY

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

Located ANB: 52

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	1,060.80	0.00	212.16
This Month's Payment - sent to Carbon County				212.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	9,751.89	9,751.89	0.00	1,950.37
This Month's Payment - sent to Carbon County				1,950.37
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	3,183.96	3,183.96	0.00	3,183.96
This Month's Payment - sent to Carbon County				3,183.96
This Month's Payment for District				59,067.09

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:44 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

0073 Edgar Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	35,147.79	0.00	7,029.55
This Month's Payment - sent to Carbon County				7,029.55
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Carbon County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	1,959.72	1,959.72	0.00	391.96
This Month's Payment - sent to Carbon County				391.96
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	265.20	0.00	53.04
This Month's Payment - sent to Carbon County				53.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	1,576.52	1,576.52	0.00	315.32
Prior year payment adjustment due to reversion	-945.92	-945.92	0.00	-315.32
This Month's Payment - sent to Carbon County				0.00

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:46 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

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

Located ANB: 13

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	3,462.75	3,462.75	0.00	3,462.75
This Month's Payment - sent to Carbon County				3,462.75
This Month's Payment for District				11,377.30

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

Located ANB: 100

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	390,320.33	390,320.33	0.00	78,064.09
This Month's Payment - sent to Carbon County				78,064.09
Quality Educator (01-3111)				
ENTITLEMENT	32,002.00	32,002.00	0.00	6,400.40
This Month's Payment - sent to Carbon County				6,400.40
At Risk Student (01-3112)				
ENTITLEMENT	2,725.92	2,725.92	0.00	545.20
This Month's Payment - sent to Carbon County				545.20

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:48 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
June Payment

*****Final*****

05 CARBON COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,040.00	2,040.00	0.00	408.00
This Month's Payment - sent to Carbon County				408.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Carbon County				80.00
Special Education (01-3115)				
ENTITLEMENT	13,185.44	13,185.44	0.00	2,637.12
This Month's Payment - sent to Carbon County				2,637.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,082.46	7,082.46	0.00	7,082.46
This Month's Payment - sent to Carbon County				7,082.46
This Month's Payment for District				95,217.27

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:49 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
June Payment

*****Final*****

05 CARBON COUNTY

1231 Luther Elem

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	94,828.99	94,828.99	0.00	18,965.79
This Month's Payment - sent to Carbon County				18,965.79
Quality Educator (01-3111)				
ENTITLEMENT	7,000.00	7,000.00	0.00	1,400.00
This Month's Payment - sent to Carbon County				1,400.00
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	877.20	0.00	175.44
This Month's Payment - sent to Carbon County				175.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	6,162.76	6,162.76	0.00	1,232.52
This Month's Payment - sent to Carbon County				1,232.52
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	3,676.50	3,676.50	0.00	3,676.50
This Month's Payment - sent to Carbon County				3,676.50

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:51 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
June Payment

*****Final*****

05	CARBON COUNTY				
	1231 Luther Elem			District ANB: EL: 43 HS: 0	
				Located ANB: 43	
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District		Total Due			25,570.25

* Entitlement has been recalculated

Office of Public Instruction

6/20/2007 8:12:51 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,452,060.48	4,452,060.48	0.00	890,412.00	
Entitlement adjustment of DSA for unusual enrollment increase	42,762.70	42,762.70	0.00	32,612.22	
Entitlement adjustment due to program error	13,592.11	13,592.11	0.00	2,718.43	
ADJUSTED ENTITLEMENT	4,508,415.29	4,508,415.29	0.00	925,742.65	925,742.65
Quality Educator (01-3111)					
ENTITLEMENT	325,316.00	325,316.00	0.00	65,063.20	65,063.20
At Risk Student (01-3112)					
ENTITLEMENT	42,131.51	42,131.51	0.00	8,426.23	8,426.23
Indian Education for All (01-3113)					
ENTITLEMENT	32,109.60	32,109.60	0.00	6,421.92	6,421.92



**Payment Report
FY2006-07
June Payment**

*****Final*****

05 CARBON COUNTY

County Summary

District ANB: EL: 775 HS: 356 K12: 429
County ANB: EL: 801 HS: 367 K12: 432

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,600.00	4,600.00	0.00	920.00	
					920.00
Special Education (01-3115)					
ENTITLEMENT	262,707.08	262,707.08	0.00	52,541.40	
Prior year payment adjustment due to reversion	-945.92	-945.92	0.00	-315.32	
					52,226.08
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	2,573.53	2,573.53	0.00	1,115.76	
					1,115.76
Transportation 1st Semester (10-3210)					
Entitlement adjustment after CY March payment	28.00	28.00	0.00	28.00	
					28.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	96,460.19	96,460.19	0.00	96,460.19	
					96,460.19



**Payment Report
 FY2006-07
 June Payment**

*****Final*****

05 CARBON COUNTY

County Summary

District ANB: EL: 775 HS: 356 K12: 429
County ANB: EL: 801 HS: 367 K12: 432

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			459,919.55
High School Payment			337,300.62
K12 Payment			359,183.86
Coop Payment			0.00
County Payment			0.00
This Month's Payment			1,156,404.03