



**Payment Report
FY2008-09
April Payment**

*****Final*****

05 CARBON COUNTY

0056 Red Lodge Elem **District ANB:** EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	745,661.26	596,529.04	149,132.22	74,566.13
This Month's Payment - sent to Carbon County				74,566.13
Quality Educator (01-3111)				
ENTITLEMENT	89,611.24	71,688.96	17,922.28	8,961.12
This Month's Payment - sent to Carbon County				8,961.12
At Risk Student (01-3112)				
ENTITLEMENT	3,008.20	2,406.56	601.64	300.82
This Month's Payment - sent to Carbon County				300.82
Indian Education for All (01-3113)				
ENTITLEMENT	6,426.00	5,140.80	1,285.20	642.60
This Month's Payment - sent to Carbon County				642.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	57,336.87	45,869.52	11,467.35	5,733.69
This Month's Payment - sent to Carbon County				5,733.69

* Entitlement has been recalculated

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05 CARBON COUNTY				
0056 Red Lodge Elem		District ANB:	EL: 315	HS: 0
		Located ANB:	315	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				90,224.36
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0057 Red Lodge H S		District ANB:	EL: 0	HS: 199
		Located ANB:	199	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	641,517.19	513,213.76	128,303.43	64,151.72
This Month's Payment - sent to Carbon County				64,151.72
Quality Educator (01-3111)				
ENTITLEMENT				
	52,854.75	42,283.84	10,570.91	5,285.48
This Month's Payment - sent to Carbon County				5,285.48
At Risk Student (01-3112)				
ENTITLEMENT				
	3,122.15	2,497.76	624.39	312.22
This Month's Payment - sent to Carbon County				312.22
Indian Education for All (01-3113)				
ENTITLEMENT				
	4,059.60	3,247.68	811.92	405.96
This Month's Payment - sent to Carbon County				405.96

* Entitlement has been recalculated

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**Payment Report
FY2008-09
April Payment**

*****Final*****

05 CARBON COUNTY

0057 Red Lodge H S **District ANB:** EL: 0 HS: 199
Located ANB: 199

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	33,754.68	27,003.76	6,750.92	3,375.47
This Month's Payment - sent to Carbon County				3,375.47
This Month's Payment for District				73,570.85

0059 Bridger K-12 Schools **District ANB:** EL: 130 HS: 69
Located ANB: 199

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	624,542.76	499,634.24	124,908.52	62,454.28
This Month's Payment - sent to Carbon County				62,454.28
Quality Educator (01-3111)				
ENTITLEMENT	61,332.80	49,066.24	12,266.56	6,133.28
This Month's Payment - sent to Carbon County				6,133.28

* Entitlement has been recalculated

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0059 Bridger K-12 Schools **District ANB:** EL: 130 HS: 69
Located ANB: 199

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	8,236.19	6,588.96	1,647.23	823.62
This Month's Payment - sent to Carbon County				823.62
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	3,247.68	811.92	405.96
This Month's Payment - sent to Carbon County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	45,416.12	36,332.88	9,083.24	4,541.61
This Month's Payment - sent to Carbon County				4,541.61
This Month's Payment for District				74,378.75

* Entitlement has been recalculated

Office of Public Instruction



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0060 Joliet Elem **District ANB:** EL: 278 HS: 0

Located ANB: 278

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	679,670.15	543,736.16	135,933.99	67,967.02
This Month's Payment - sent to Carbon County				67,967.02
Quality Educator (01-3111)				
ENTITLEMENT	78,787.80	63,030.24	15,757.56	7,878.78
This Month's Payment - sent to Carbon County				7,878.78
At Risk Student (01-3112)				
ENTITLEMENT	4,926.49	3,941.20	985.29	492.65
This Month's Payment - sent to Carbon County				492.65
Indian Education for All (01-3113)				
ENTITLEMENT	5,671.20	4,536.96	1,134.24	567.12
This Month's Payment - sent to Carbon County				567.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	42,741.76	34,193.44	8,548.32	4,274.18
This Month's Payment - sent to Carbon County				4,274.18

* Entitlement has been recalculated

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05 CARBON COUNTY				
	0060 Joliet Elem		District ANB:	EL: 278 HS: 0
			Located ANB:	278
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				81,299.75

0061 Joliet H S				
			District ANB:	EL: 0 HS: 140
			Located ANB:	140
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	484,531.91	387,625.52	96,906.39	48,453.19
This Month's Payment - sent to Carbon County				48,453.19
Quality Educator (01-3111)				
ENTITLEMENT	34,983.00	27,986.40	6,996.60	3,498.30
This Month's Payment - sent to Carbon County				3,498.30
At Risk Student (01-3112)				
ENTITLEMENT	1,701.07	1,360.88	340.19	170.11
This Month's Payment - sent to Carbon County				170.11
Indian Education for All (01-3113)				
ENTITLEMENT	2,856.00	2,284.80	571.20	285.60
This Month's Payment - sent to Carbon County				285.60

* Entitlement has been recalculated

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0061 Joliet H S **District ANB:** EL: 0 HS: 140

Located ANB: 140

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	29,614.96	23,692.00	5,922.96	2,961.50
This Month's Payment - sent to Carbon County				2,961.50
This Month's Payment for District				55,428.70

0069 Roberts K-12 Schools **District ANB:** EL: 90 HS: 58

Located ANB: 148

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	505,067.27	404,053.84	101,013.43	50,506.73
This Month's Payment - sent to Carbon County				50,506.73
Quality Educator (01-3111)				
ENTITLEMENT	50,953.50	40,762.80	10,190.70	5,095.35
This Month's Payment - sent to Carbon County				5,095.35

* Entitlement has been recalculated

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05 CARBON COUNTY

0069 Roberts K-12 Schools **District ANB:** EL: 90 HS: 58
Located ANB: 148

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,019.20	2,415.36	603.84	301.92
This Month's Payment - sent to Carbon County				301.92
Special Education (01-3115)				
ENTITLEMENT	19,331.00	15,464.80	3,866.20	1,933.10
This Month's Payment - sent to Carbon County				1,933.10
This Month's Payment for District				57,837.10

0071 Fromberg Elem **District ANB:** EL: 118 HS: 0
Located ANB: 118

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	310,874.77	248,699.84	62,174.93	31,087.48
This Month's Payment - sent to Carbon County				31,087.48
Quality Educator (01-3111)				
ENTITLEMENT	34,979.96	27,984.00	6,995.96	3,498.00
This Month's Payment - sent to Carbon County				3,498.00

* Entitlement has been recalculated

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05 CARBON COUNTY

0071 Fromberg Elem **District ANB:** EL: 118 HS: 0
Located ANB: 118

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,593.11	4,474.48	1,118.63	559.31
This Month's Payment - sent to Carbon County				559.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	1,925.76	481.44	240.72
This Month's Payment - sent to Carbon County				240.72
Special Education (01-3115)				
ENTITLEMENT	15,316.10	12,252.88	3,063.22	1,531.61
This Month's Payment - sent to Carbon County				1,531.61
This Month's Payment for District				36,917.12

0072 Fromberg H S **District ANB:** EL: 0 HS: 49
Located ANB: 49

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	240,876.68	192,701.36	48,175.32	24,087.67
This Month's Payment - sent to Carbon County				24,087.67

* Entitlement has been recalculated

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05 CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	23,955.75	19,164.64	4,791.11	2,395.58
This Month's Payment - sent to Carbon County				2,395.58
At Risk Student (01-3112)				
ENTITLEMENT	2,658.42	2,126.72	531.70	265.84
This Month's Payment - sent to Carbon County				265.84
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	799.68	199.92	99.96
This Month's Payment - sent to Carbon County				99.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,327.64	8,262.08	2,065.56	1,032.76
This Month's Payment - sent to Carbon County				1,032.76
This Month's Payment for District				27,921.81

* Entitlement has been recalculated

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April Payment**

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05 CARBON COUNTY

0076 Belfry K-12 Schools **District ANB:** EL: 46 HS: 38

Located ANB: 84

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	354,021.23	283,216.96	70,804.27	35,402.12
This Month's Payment - sent to Carbon County				35,402.12
Quality Educator (01-3111)				
ENTITLEMENT	41,067.00	32,853.60	8,213.40	4,106.70
This Month's Payment - sent to Carbon County				4,106.70
At Risk Student (01-3112)				
ENTITLEMENT	1,975.72	1,580.56	395.16	197.57
This Month's Payment - sent to Carbon County				197.57
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	1,370.88	342.72	171.36
This Month's Payment - sent to Carbon County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,614.97	11,692.00	2,922.97	1,461.50
This Month's Payment - sent to Carbon County				1,461.50

* Entitlement has been recalculated

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FY2008-09
April Payment**

*****Final*****

05		CARBON COUNTY			
0076 Belfry K-12 Schools		District ANB:	EL: 46	HS: 38	
		Located ANB:	84		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					41,359.25
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1231 Luther Elem		District ANB:	EL: 44	HS: 0	
		Located ANB:	44		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		102,468.85	81,975.12	20,493.73	10,246.89
This Month's Payment - sent to Carbon County					10,246.89
Quality Educator (01-3111)					
ENTITLEMENT		15,210.00	12,168.00	3,042.00	1,521.00
This Month's Payment - sent to Carbon County					1,521.00
Indian Education for All (01-3113)					
ENTITLEMENT		897.60	718.08	179.52	89.76
This Month's Payment - sent to Carbon County					89.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Carbon County					100.00

* Entitlement has been recalculated

Office of Public Instruction



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05 CARBON COUNTY					
1231 Luther Elem					
District ANB: EL: 44 HS: 0 Located ANB: 44					
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	6,542.80	5,234.24	1,308.56	654.28	
This Month's Payment - sent to Carbon County				654.28	
This Month's Payment for District					12,611.93

* Entitlement has been recalculated

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

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CARBON COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,689,232.07	3,751,385.84	937,846.23	468,923.23	468,923.23
Quality Educator (01-3111) ENTITLEMENT	483,735.80	386,988.72	96,747.08	48,373.59	48,373.59
At Risk Student (01-3112) ENTITLEMENT	31,221.35	24,977.12	6,244.23	3,122.14	3,122.14
Indian Education for All (01-3113) ENTITLEMENT	32,109.60	25,687.68	6,421.92	3,210.96	3,210.96
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,200.00	3,360.00	840.00	420.00	420.00



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

05 CARBON COUNTY

County Summary

District ANB: EL: 755 HS: 381 K12: 431
County ANB: EL: 791 HS: 388 K12: 431

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	274,996.90	219,997.60	54,999.30	27,499.70
				27,499.70
Elementary Payment				221,053.16
High School Payment				156,921.36
K12 Payment				173,575.10
Coop Payment				0.00
County Payment				0.00
This Month's Payment				551,549.62