



**Payment Report
FY2008-09
June Payment**

*****Final*****

05 CARBON COUNTY

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

Located ANB: 315

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 745,661.26 | 745,661.26 | 0.00 | 149,132.22 |
| This Month's Payment - sent to Carbon County | | | | 149,132.22 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 89,611.24 | 89,611.24 | 0.00 | 17,922.28 |
| This Month's Payment - sent to Carbon County | | | | 17,922.28 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 3,008.20 | 3,008.20 | 0.00 | 601.64 |
| This Month's Payment - sent to Carbon County | | | | 601.64 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 6,426.00 | 6,426.00 | 0.00 | 1,285.20 |
| This Month's Payment - sent to Carbon County | | | | 1,285.20 |
| 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 | 57,336.87 | 57,336.87 | 0.00 | 11,467.35 |
| This Month's Payment - sent to Carbon County | | | | 11,467.35 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:18 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
June Payment**

*****Final*****

| | | | | |
|--|------------------|-----------------------|------------------------------|----------------------------|
| 05 CARBON COUNTY | | | | |
| 0056 Red Lodge Elem | | | | |
| | | District ANB: | EL: 315 | HS: 0 |
| | | Located ANB: | 315 | |
| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 18,925.70 | 18,925.70 | 0.00 | 18,925.70 |
| This Month's Payment - sent to Carbon County | | | | 18,925.70 |
| This Month's Payment for District | | | | 199,374.39 |

| | | | | |
|--|------------------|-----------------------|------------------------------|----------------------------|
| 0057 Red Lodge H S | | | | |
| | | District ANB: | EL: 0 | HS: 199 |
| | | Located ANB: | 199 | |
| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 641,517.19 | 641,517.19 | 0.00 | 128,303.43 |
| This Month's Payment - sent to Carbon County | | | | 128,303.43 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 52,854.75 | 52,854.75 | 0.00 | 10,570.91 |
| This Month's Payment - sent to Carbon County | | | | 10,570.91 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 3,122.15 | 3,122.15 | 0.00 | 624.39 |
| This Month's Payment - sent to Carbon County | | | | 624.39 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:20 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
June Payment**

*****Final*****

05 CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 199

Located ANB: 199

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 4,059.60 | 4,059.60 | 0.00 | 811.92 |
| This Month's Payment - sent to Carbon County | | | | 811.92 |
| 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 | 33,754.68 | 33,754.68 | 0.00 | 6,750.92 |
| This Month's Payment - sent to Carbon County | | | | 6,750.92 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 13,704.81 | 13,704.81 | 0.00 | 13,704.81 |
| This Month's Payment - sent to Carbon County | | | | 13,704.81 |
| This Month's Payment for District | | | | 160,846.38 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
June Payment**

*****Final*****

05 CARBON COUNTY

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

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|---|-------------------|-------------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 624,542.76 | 624,542.76 | 0.00 | 124,908.52 |
| Entitlement adjustment of DSA for unusual enrollment increase | 33,577.93 | 33,577.93 | 0.00 | 33,577.93 |
| ADJUSTED ENTITLEMENT | 658,120.69 | 658,120.69 | 0.00 | 158,486.45 |
| This Month's Payment - sent to Carbon County | | | | 158,486.45 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 61,332.80 | 61,332.80 | 0.00 | 12,266.56 |
| This Month's Payment - sent to Carbon County | | | | 12,266.56 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 8,236.19 | 8,236.19 | 0.00 | 1,647.23 |
| This Month's Payment - sent to Carbon County | | | | 1,647.23 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 4,059.60 | 4,059.60 | 0.00 | 811.92 |
| This Month's Payment - sent to Carbon County | | | | 811.92 |
| 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 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
June Payment**

*****Final*****

05 CARBON COUNTY

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

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|--------------------------|------------------------|
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 45,416.12 | 45,416.12 | 0.00 | 9,083.24 |
| This Month's Payment - sent to Carbon County | | | | 9,083.24 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 8,814.01 | 8,814.01 | 0.00 | 8,814.01 |
| This Month's Payment - sent to Carbon County | | | | 8,814.01 |
| This Month's Payment for District | | | | 191,149.41 |

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

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 679,670.15 | 679,670.15 | 0.00 | 135,933.99 |
| This Month's Payment - sent to Carbon County | | | | 135,933.99 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 78,787.80 | 78,787.80 | 0.00 | 15,757.56 |
| This Month's Payment - sent to Carbon County | | | | 15,757.56 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:23 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
June Payment**

*****Final*****

05 CARBON COUNTY

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

Located ANB: 278

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 4,926.49 | 4,926.49 | 0.00 | 985.29 |
| This Month's Payment - sent to Carbon County | | | | 985.29 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 5,671.20 | 5,671.20 | 0.00 | 1,134.24 |
| This Month's Payment - sent to Carbon County | | | | 1,134.24 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,200.00 | 1,200.00 | 0.00 | 240.00 |
| This Month's Payment - sent to Carbon County | | | | 240.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 42,741.76 | 42,741.76 | 0.00 | 8,548.32 |
| This Month's Payment - sent to Carbon County | | | | 8,548.32 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 13,848.03 | 13,848.03 | 0.00 | 13,848.03 |
| This Month's Payment - sent to Carbon County | | | | 13,848.03 |
| This Month's Payment for District | | | | 176,447.43 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:24 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
June Payment**

*****Final*****

05 CARBON COUNTY

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

Located ANB: 140

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 484,531.91 | 484,531.91 | 0.00 | 96,906.39 |
| This Month's Payment - sent to Carbon County | | | | 96,906.39 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 34,983.00 | 34,983.00 | 0.00 | 6,996.60 |
| This Month's Payment - sent to Carbon County | | | | 6,996.60 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 1,701.07 | 1,701.07 | 0.00 | 340.19 |
| This Month's Payment - sent to Carbon County | | | | 340.19 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,856.00 | 2,856.00 | 0.00 | 571.20 |
| This Month's Payment - sent to Carbon County | | | | 571.20 |
| 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 | 29,614.96 | 29,614.96 | 0.00 | 5,922.96 |
| This Month's Payment - sent to Carbon County | | | | 5,922.96 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:25 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
June Payment**

*****Final*****

05 CARBON COUNTY

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

Located ANB: 140

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 6,820.16 | 6,820.16 | 0.00 | 6,820.16 |
| This Month's Payment - sent to Carbon County | | | | 6,820.16 |
| This Month's Payment for District | | | | 117,677.50 |

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

Located ANB: 148

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 505,067.27 | 505,067.27 | 0.00 | 101,013.43 |
| This Month's Payment - sent to Carbon County | | | | 101,013.43 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 50,953.50 | 50,953.50 | 0.00 | 10,190.70 |
| This Month's Payment - sent to Carbon County | | | | 10,190.70 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 3,019.20 | 3,019.20 | 0.00 | 603.84 |
| This Month's Payment - sent to Carbon County | | | | 603.84 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:26 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
June Payment**

*****Final*****

05 CARBON COUNTY

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

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 19,331.00 | 19,331.00 | 0.00 | 3,866.20 |
| This Month's Payment - sent to Carbon County | | | | 3,866.20 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 10,931.09 | 10,931.09 | 0.00 | 10,931.09 |
| This Month's Payment - sent to Carbon County | | | | 10,931.09 |
| This Month's Payment for District | | | | 126,605.26 |

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

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 310,874.77 | 310,874.77 | 0.00 | 62,174.93 |
| This Month's Payment - sent to Carbon County | | | | 62,174.93 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 34,979.96 | 34,979.96 | 0.00 | 6,995.96 |
| This Month's Payment - sent to Carbon County | | | | 6,995.96 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
June Payment**

*****Final*****

| 05 CARBON COUNTY | | | | |
|--|-----------|----------------|-----------------------|---------------------|
| 0071 Fromberg Elem | | | | |
| District ANB: EL: 118 HS: 0 | | | | |
| Located ANB: 118 | | | | |
| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 5,593.11 | 5,593.11 | 0.00 | 1,118.63 |
| This Month's Payment - sent to Carbon County | | | | 1,118.63 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,407.20 | 2,407.20 | 0.00 | 481.44 |
| This Month's Payment - sent to Carbon County | | | | 481.44 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 15,316.10 | 15,316.10 | 0.00 | 3,063.22 |
| This Month's Payment - sent to Carbon County | | | | 3,063.22 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 4,485.25 | 4,485.25 | 0.00 | 4,485.25 |
| This Month's Payment - sent to Carbon County | | | | 4,485.25 |
| This Month's Payment for District | | | | 78,319.43 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:28 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
June Payment**

*****Final*****

05 CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 49
Located ANB: 49

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 240,876.68 | 240,876.68 | 0.00 | 48,175.32 |
| This Month's Payment - sent to Carbon County | | | | 48,175.32 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 23,955.75 | 23,955.75 | 0.00 | 4,791.11 |
| This Month's Payment - sent to Carbon County | | | | 4,791.11 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 2,658.42 | 2,658.42 | 0.00 | 531.70 |
| This Month's Payment - sent to Carbon County | | | | 531.70 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 999.60 | 999.60 | 0.00 | 199.92 |
| This Month's Payment - sent to Carbon County | | | | 199.92 |
| 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 | 10,327.64 | 10,327.64 | 0.00 | 2,065.56 |
| This Month's Payment - sent to Carbon County | | | | 2,065.56 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:29 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
June Payment**

*****Final*****

05 CARBON COUNTY

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

Located ANB: 49

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|--------------------------|------------------------|
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 4,485.25 | 4,485.25 | 0.00 | 4,485.25 |
| This Month's Payment - sent to Carbon County | | | | 4,485.25 |
| This Month's Payment for District | | | | 60,328.86 |

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

Located ANB: 84

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 354,021.23 | 354,021.23 | 0.00 | 70,804.27 |
| This Month's Payment - sent to Carbon County | | | | 70,804.27 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 41,067.00 | 41,067.00 | 0.00 | 8,213.40 |
| This Month's Payment - sent to Carbon County | | | | 8,213.40 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 1,975.72 | 1,975.72 | 0.00 | 395.16 |
| This Month's Payment - sent to Carbon County | | | | 395.16 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:30 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
June Payment**

*****Final*****

05 CARBON COUNTY

0076 Belfry K-12 Schools **District ANB:** EL: 46 HS: 38
Located ANB: 84

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,713.60 | 1,713.60 | 0.00 | 342.72 |
| This Month's Payment - sent to Carbon County | | | | 342.72 |
| 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 | 14,614.97 | 14,614.97 | 0.00 | 2,922.97 |
| This Month's Payment - sent to Carbon County | | | | 2,922.97 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 5,270.44 | 5,270.44 | 0.00 | 5,270.44 |
| This Month's Payment - sent to Carbon County | | | | 5,270.44 |
| This Month's Payment for District | | | | 87,988.96 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
June Payment**

*****Final*****

05 CARBON COUNTY

1231 Luther Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 102,468.85 | 102,468.85 | 0.00 | 20,493.73 |
| This Month's Payment - sent to Carbon County | | | | 20,493.73 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 15,210.00 | 15,210.00 | 0.00 | 3,042.00 |
| This Month's Payment - sent to Carbon County | | | | 3,042.00 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 897.60 | 897.60 | 0.00 | 179.52 |
| This Month's Payment - sent to Carbon County | | | | 179.52 |
| 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 | 6,542.80 | 6,542.80 | 0.00 | 1,308.56 |
| This Month's Payment - sent to Carbon County | | | | 1,308.56 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 3,548.25 | 3,548.25 | 0.00 | 3,548.25 |
| This Month's Payment - sent to Carbon County | | | | 3,548.25 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:31 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
June Payment

*****Final*****

| | | | | | |
|-----------------------------------|----------------------|-----------------------|------------------------------|-----------------------------------|-----------|
| 05 | CARBON COUNTY | | | | |
| | 1231 Luther Elem | | | District ANB: EL: 44 HS: 0 | |
| | | | | Located ANB: 44 | |
| | | Paid Thru June | Remaining Balance Due | Monthly Payment Due | |
| This Month's Payment for District | | Total Due | | | 28,772.06 |

* Entitlement has been recalculated

Office of Public Instruction

6/24/2009 11:44:32 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
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 | 4,689,232.07 | 4,689,232.07 | 0.00 | 937,846.23 | |
| Entitlement adjustment of DSA for unusual enrollment increase | 33,577.93 | 33,577.93 | 0.00 | 33,577.93 | |
| ADJUSTED ENTITLEMENT | 4,722,810.00 | 4,722,810.00 | 0.00 | 971,424.16 | 971,424.16 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | 483,735.80 | 483,735.80 | 0.00 | 96,747.08 | 96,747.08 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | 31,221.35 | 31,221.35 | 0.00 | 6,244.23 | 6,244.23 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | 32,109.60 | 32,109.60 | 0.00 | 6,421.92 | 6,421.92 |
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 4,200.00 | 4,200.00 | 0.00 | 840.00 | 840.00 |



**Payment Report
FY2008-09
June Payment**

*****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 June | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-----------------------|----------------------------------|--------------------------------|--------------|
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 274,996.90 | 274,996.90 | 0.00 | 54,999.30 | |
| | | | | | 54,999.30 |
| Transportation 2nd Semester (10-3210) | | | | | |
| ENTITLEMENT | 90,832.99 | 90,832.99 | 0.00 | 90,832.99 | |
| | | | | | 90,832.99 |
| Elementary Payment | | | | | 482,913.31 |
| High School Payment | | | | | 338,852.74 |
| K12 Payment | | | | | 405,743.63 |
| Coop Payment | | | | | 0.00 |
| County Payment | | | | | 0.00 |
| This Month's Payment | | | | | 1,227,509.68 |