



**Payment Report  
FY2009-10  
September Payment**

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

05 CARBON COUNTY				
0056 Red Lodge Elem			District ANB: EL: 296 HS: 0	
			Located ANB: 296	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	724,150.06	144,830.02	579,320.04	72,415.01
This Month's Payment - sent to Carbon County				72,415.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	92,020.50	18,404.10	73,616.40	9,202.05
This Month's Payment - sent to Carbon County				9,202.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,038.40	1,207.68	4,830.72	603.84
This Month's Payment - sent to Carbon County				603.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Carbon County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	56,399.42	11,279.88	45,119.54	5,639.94
This Month's Payment - sent to Carbon County				5,639.94
This Month's Payment for District				88,060.84

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0057 Red Lodge H S**

**District ANB:** EL: 0 HS: 196

**Located ANB:** 196

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	652,678.56	130,535.72	522,142.84	65,267.86
This Month's Payment - sent to Carbon County				65,267.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	50,193.00	10,038.60	40,154.40	5,019.30
This Month's Payment - sent to Carbon County				5,019.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,998.40	799.68	3,198.72	399.84
This Month's Payment - sent to Carbon County				399.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Carbon County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,655.13	6,331.02	25,324.11	3,165.51
This Month's Payment - sent to Carbon County				3,165.51
This Month's Payment for District				73,892.51

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0059 Bridger K-12 Schools**      **District ANB:** EL: 151 HS: 68  
**Located ANB:** 219

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	683,460.05	136,692.02	546,768.03	68,346.01
This Month's Payment - sent to Carbon County				68,346.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	66,981.80	13,396.36	53,585.44	6,698.18
This Month's Payment - sent to Carbon County				6,698.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,467.60	893.52	3,574.08	446.76
This Month's Payment - sent to Carbon County				446.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Carbon County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	55,450.26	11,090.06	44,360.20	5,545.03
This Month's Payment - sent to Carbon County				5,545.03
This Month's Payment for District				81,115.98

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0060 Joliet Elem**

**District ANB:** EL: 265 HS: 0  
**Located ANB:** 265

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	672,029.51	134,405.90	537,623.61	67,202.95
This Month's Payment - sent to Carbon County				67,202.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	72,642.96	14,528.60	58,114.36	7,264.30
This Month's Payment - sent to Carbon County				7,264.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,406.00	1,081.20	4,324.80	540.60
This Month's Payment - sent to Carbon County				540.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Carbon County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,645.26	7,129.06	28,516.20	3,564.53
This Month's Payment - sent to Carbon County				3,564.53
This Month's Payment for District				78,692.38

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0061 Joliet H S**      **District ANB:** EL: 0 HS: 135

**Located ANB:** 135

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	485,381.88	97,076.38	388,305.50	48,538.19
This Month's Payment - sent to Carbon County				48,538.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,842.25	6,768.46	27,073.79	3,384.23
This Month's Payment - sent to Carbon County				3,384.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,754.00	550.80	2,203.20	275.40
This Month's Payment - sent to Carbon County				275.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,014.44	6,202.88	24,811.56	3,101.44
This Month's Payment - sent to Carbon County				3,101.44
This Month's Payment for District				55,359.26

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**05 CARBON COUNTY**

**0069 Roberts K-12 Schools**

**District ANB:** EL: 89 HS: 51  
**Located ANB:** 140

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	497,462.86	99,492.58	397,970.28	49,746.29
This Month's Payment - sent to Carbon County				49,746.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	50,372.48	10,074.50	40,297.98	5,037.25
This Month's Payment - sent to Carbon County				5,037.25
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,856.00	571.20	2,284.80	285.60
This Month's Payment - sent to Carbon County				285.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,218.95	4,043.80	16,175.15	2,021.90
This Month's Payment - sent to Carbon County				2,021.90
This Month's Payment for District				57,091.04

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0072 Fromberg K-12**

**District ANB:** EL: 107 HS: 50  
**Located ANB:** 157

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	544,817.55	108,963.52	435,854.03	54,481.76
This Month's Payment - sent to Carbon County				54,481.76
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	57,794.96	11,559.00	46,235.96	5,779.50
This Month's Payment - sent to Carbon County				5,779.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,202.80	640.56	2,562.24	320.28
This Month's Payment - sent to Carbon County				320.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,712.26	5,142.46	20,569.80	2,571.23
This Month's Payment - sent to Carbon County				2,571.23
This Month's Payment for District				63,212.77

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**0076 Belfry K-12 Schools**      **District ANB:** EL: 44 HS: 32  
**Located ANB:** 76

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	341,846.33	68,369.26	273,477.07	34,184.63
This Month's Payment - sent to Carbon County				34,184.63
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	38,785.50	7,757.10	31,028.40	3,878.55
This Month's Payment - sent to Carbon County				3,878.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,550.40	310.08	1,240.32	155.04
This Month's Payment - sent to Carbon County				155.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,184.36	2,036.88	8,147.48	1,018.44
This Month's Payment - sent to Carbon County				1,018.44
This Month's Payment for District				39,256.66

\* Entitlement has been recalculated

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**05 CARBON COUNTY**

**1231 Luther Elem**

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

**Located ANB: 43**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	103,368.93	20,673.78	82,695.15	10,336.89
This Month's Payment - sent to Carbon County				10,336.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,210.00	3,042.00	12,168.00	1,521.00
This Month's Payment - sent to Carbon County				1,521.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	877.20	175.44	701.76	87.72
This Month's Payment - sent to Carbon County				87.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,329.11	2,665.82	10,663.29	1,332.91
This Month's Payment - sent to Carbon County				1,332.91
This Month's Payment for District				13,338.52

\* Entitlement has been recalculated

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September Payment**

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**CARBON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	4,705,195.73	941,039.18	3,764,156.55	470,519.59	470,519.59
<b>Quality Educator (01-3111)</b> ENTITLEMENT	477,843.45	95,568.72	382,274.73	47,784.36	47,784.36
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	31,150.80	6,230.16	24,920.64	3,115.08	3,115.08
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	6,400.00	1,280.00	5,120.00	640.00	640.00
<b>Special Education (01-3115)</b> ENTITLEMENT	279,609.19	55,921.86	223,687.33	27,960.93	27,960.93



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**05 CARBON COUNTY**

**County Summary**

**District ANB:** EL: 604 HS: 331 K12: 592  
**County ANB:** EL: 622 HS: 331 K12: 592

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>	180,091.74			
<b>High School Payment</b>	129,251.77			
<b>K12 Payment</b>	240,676.45			
<b>Coop Payment</b>	0.00			
<b>County Payment</b>	0.00			
<b>This Month's Payment</b>	550,019.96			