



**Payment Report
FY2009-10
October Payment**

*****Final*****

05 CARBON COUNTY				
0056 Red Lodge Elem				
District ANB: EL: 296 HS: 0 Located ANB: 296				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	724,150.06	217,245.03	506,905.03	72,415.01
This Month's Payment - sent to Carbon County				72,415.01
Quality Educator (01-3111)				
ENTITLEMENT	92,020.50	27,606.15	64,414.35	9,202.05
This Month's Payment - sent to Carbon County				9,202.05
Indian Education for All (01-3113)				
ENTITLEMENT	6,038.40	1,811.52	4,226.88	603.84
This Month's Payment - sent to Carbon County				603.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Carbon County				200.00
Special Education (01-3115)				
ENTITLEMENT	56,399.42	16,919.82	39,479.60	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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**Payment Report
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October Payment**

*****Final*****

05 CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 196

Located ANB: 196

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	652,678.56	195,803.58	456,874.98	65,267.86
This Month's Payment - sent to Carbon County				65,267.86
Quality Educator (01-3111)				
ENTITLEMENT	50,193.00	15,057.90	35,135.10	5,019.30
This Month's Payment - sent to Carbon County				5,019.30
Indian Education for All (01-3113)				
ENTITLEMENT	3,998.40	1,199.52	2,798.88	399.84
This Month's Payment - sent to Carbon County				399.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	31,655.13	9,496.53	22,158.60	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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**Payment Report
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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 October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	683,460.05	205,038.03	478,422.02	68,346.01
This Month's Payment - sent to Carbon County				68,346.01
Quality Educator (01-3111)				
ENTITLEMENT	66,981.80	20,094.54	46,887.26	6,698.18
This Month's Payment - sent to Carbon County				6,698.18
Indian Education for All (01-3113)				
ENTITLEMENT	4,467.60	1,340.28	3,127.32	446.76
This Month's Payment - sent to Carbon County				446.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Carbon County				80.00
Special Education (01-3115)				
ENTITLEMENT	55,450.26	16,635.09	38,815.17	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 October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	672,029.51	201,608.85	470,420.66	67,202.95
This Month's Payment - sent to Carbon County				67,202.95
Quality Educator (01-3111)				
ENTITLEMENT	72,642.96	21,792.90	50,850.06	7,264.30
This Month's Payment - sent to Carbon County				7,264.30
Indian Education for All (01-3113)				
ENTITLEMENT	5,406.00	1,621.80	3,784.20	540.60
This Month's Payment - sent to Carbon County				540.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	360.00	840.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	35,645.26	10,693.59	24,951.67	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 October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	485,381.88	145,614.57	339,767.31	48,538.19
This Month's Payment - sent to Carbon County				48,538.19
Quality Educator (01-3111)				
ENTITLEMENT	33,842.25	10,152.69	23,689.56	3,384.23
This Month's Payment - sent to Carbon County				3,384.23
Indian Education for All (01-3113)				
ENTITLEMENT	2,754.00	826.20	1,927.80	275.40
This Month's Payment - sent to Carbon County				275.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	31,014.44	9,304.32	21,710.12	3,101.44
This Month's Payment - sent to Carbon County				3,101.44
This Month's Payment for District				55,359.26

* Entitlement has been recalculated

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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 October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	497,462.86	149,238.87	348,223.99	49,746.29
This Month's Payment - sent to Carbon County				49,746.29
Quality Educator (01-3111)				
ENTITLEMENT	50,372.48	15,111.75	35,260.73	5,037.25
This Month's Payment - sent to Carbon County				5,037.25
Indian Education for All (01-3113)				
ENTITLEMENT	2,856.00	856.80	1,999.20	285.60
This Month's Payment - sent to Carbon County				285.60
Special Education (01-3115)				
ENTITLEMENT	20,218.95	6,065.70	14,153.25	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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October Payment**

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05 CARBON COUNTY

0072 Fromberg K-12

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	544,817.55	163,445.28	381,372.27	54,481.76
This Month's Payment - sent to Carbon County				54,481.76
Quality Educator (01-3111)				
ENTITLEMENT	57,794.96	17,338.50	40,456.46	5,779.50
This Month's Payment - sent to Carbon County				5,779.50
Indian Education for All (01-3113)				
ENTITLEMENT	3,202.80	960.84	2,241.96	320.28
This Month's Payment - sent to Carbon County				320.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	25,712.26	7,713.69	17,998.57	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 October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	341,846.33	102,553.89	239,292.44	34,184.63
This Month's Payment - sent to Carbon County				34,184.63
Quality Educator (01-3111)				
ENTITLEMENT	38,785.50	11,635.65	27,149.85	3,878.55
This Month's Payment - sent to Carbon County				3,878.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	465.12	1,085.28	155.04
This Month's Payment - sent to Carbon County				155.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,184.36	3,055.32	7,129.04	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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**Payment Report
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*****Final*****

05 CARBON COUNTY

1231 Luther Elem

District ANB: EL: 43 HS: 0

Located ANB: 43

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	103,368.93	31,010.67	72,358.26	10,336.89
This Month's Payment - sent to Carbon County				10,336.89
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	4,563.00	10,647.00	1,521.00
This Month's Payment - sent to Carbon County				1,521.00
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	263.16	614.04	87.72
This Month's Payment - sent to Carbon County				87.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	13,329.11	3,998.73	9,330.38	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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05

CARBON COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,705,195.73	1,411,558.77	3,293,636.96	470,519.59	470,519.59
Quality Educator (01-3111) ENTITLEMENT	477,843.45	143,353.08	334,490.37	47,784.36	47,784.36
Indian Education for All (01-3113) ENTITLEMENT	31,150.80	9,345.24	21,805.56	3,115.08	3,115.08
American Indian Achievement Gap (01-3114) ENTITLEMENT	6,400.00	1,920.00	4,480.00	640.00	640.00
Special Education (01-3115) ENTITLEMENT	279,609.19	83,882.79	195,726.40	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: 621 HS: 331 K12: 592

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