



Payment Report  
FY2009-10  
December Payment

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

05 CARBON COUNTY				
0056 Red Lodge Elem				
District ANB: EL: 296 HS: 0				
Located ANB: 296				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	724,150.06	289,660.04	434,490.02	72,415.01
This Month's Payment - sent to Carbon County				72,415.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	92,020.50	36,808.20	55,212.30	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	2,415.36	3,623.04	603.84
This Month's Payment - sent to Carbon County				603.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Carbon County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	56,399.42	22,559.76	33,839.66	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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12/16/2009 3:57:09 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
December Payment

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

05 CARBON COUNTY				
0057 Red Lodge H S				
District ANB: EL: 0 HS: 196				
Located ANB: 196				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	652,678.56	261,071.44	391,607.12	65,267.86
This Month's Payment - sent to Carbon County				65,267.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	50,193.00	20,077.20	30,115.80	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	1,599.36	2,399.04	399.84
This Month's Payment - sent to Carbon County				399.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Carbon County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,655.13	12,662.04	18,993.09	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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12/16/2009 3:57:10 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
December Payment

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

**05 CARBON COUNTY**

0059 Bridger K-12 Schools

District ANB: EL: 151 HS: 68  
Located ANB: 219

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	683,460.05	273,384.04	410,076.01	68,346.01
This Month's Payment - sent to Carbon County				68,346.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	66,981.80	26,792.72	40,189.08	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	1,787.04	2,680.56	446.76
This Month's Payment - sent to Carbon County				446.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Carbon County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	55,450.26	22,180.12	33,270.14	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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12/16/2009 3:57:11 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
December Payment

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

05 CARBON COUNTY				
0060 Joliet Elem				
<b>District ANB:</b> EL: 265 HS: 0 <b>Located ANB:</b> 265				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	672,029.51	268,811.80	403,217.71	67,202.95
This Month's Payment - sent to Carbon County				67,202.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	72,642.96	29,057.20	43,585.76	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	2,162.40	3,243.60	540.60
This Month's Payment - sent to Carbon County				540.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Carbon County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,645.26	14,258.12	21,387.14	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

Office of Public Instruction

12/16/2009 3:57:12 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
December Payment

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

05 CARBON COUNTY				
0061 Joliet H S				
District ANB: EL: 0 HS: 135				
Located ANB: 135				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	485,381.88	194,152.76	291,229.12	48,538.19
This Month's Payment - sent to Carbon County				48,538.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,842.25	13,536.92	20,305.33	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	1,101.60	1,652.40	275.40
This Month's Payment - sent to Carbon County				275.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,014.44	12,405.76	18,608.68	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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12/16/2009 3:57:13 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
December Payment

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

**05 CARBON COUNTY**

0069 Roberts K-12 Schools      **District ANB:** EL: 89 HS: 51  
**Located ANB:** 140

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	497,462.86	198,985.16	298,477.70	49,746.29
This Month's Payment - sent to Carbon County				49,746.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	50,372.48	20,149.00	30,223.48	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	1,142.40	1,713.60	285.60
This Month's Payment - sent to Carbon County				285.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,218.95	8,087.60	12,131.35	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



Payment Report  
FY2009-10  
December Payment

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

**05 CARBON COUNTY**

0072 Fromberg K-12

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	544,817.55	217,927.04	326,890.51	54,481.76
This Month's Payment - sent to Carbon County				54,481.76
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	57,794.96	23,118.00	34,676.96	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	1,281.12	1,921.68	320.28
This Month's Payment - sent to Carbon County				320.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,712.26	10,284.92	15,427.34	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



Payment Report  
FY2009-10  
December Payment

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

**05 CARBON COUNTY**

0076 Belfry K-12 Schools

District ANB: EL: 44 HS: 32

Located ANB: 76

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	341,846.33	136,738.52	205,107.81	34,184.63
This Month's Payment - sent to Carbon County				34,184.63
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	38,785.50	15,514.20	23,271.30	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	620.16	930.24	155.04
This Month's Payment - sent to Carbon County				155.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,184.36	4,073.76	6,110.60	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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12/16/2009 3:57:16 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
December Payment

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

05 CARBON COUNTY				
1231 Luther Elem				
District ANB: EL: 43 HS: 0 Located ANB: 43				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	103,368.93	41,347.56	62,021.37	10,336.89
This Month's Payment - sent to Carbon County				10,336.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,210.00	6,084.00	9,126.00	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	350.88	526.32	87.72
This Month's Payment - sent to Carbon County				87.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,329.11	5,331.64	7,997.47	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

Office of Public Instruction

12/16/2009 3:57:17 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
December Payment

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

05

CARBON COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	4,705,195.73	1,882,078.36	2,823,117.37	470,519.59	470,519.59
<b>Quality Educator (01-3111)</b> ENTITLEMENT	477,843.45	191,137.44	286,706.01	47,784.36	47,784.36
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	31,150.80	12,460.32	18,690.48	3,115.08	3,115.08
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	6,400.00	2,560.00	3,840.00	640.00	640.00
<b>Special Education (01-3115)</b> ENTITLEMENT	279,609.19	111,843.72	167,765.47	27,960.93	27,960.93



**Payment Report**  
**FY2009-10**  
**December Payment**

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

**05 CARBON COUNTY**

**County Summary**

**District ANB:** EL: 604 HS: 331 K12: 592  
**County ANB:** EL: 621 HS: 331 K12: 592

	<b>Total Due</b>	<b>Paid Thru December</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