



Payment Report
FY2009-10
March Payment

05 CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 296 HS: 0
Located ANB: 296

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	724,150.06	506,905.07	217,244.99	72,415.01
This Month's Payment - sent to Carbon County				72,415.01
Quality Educator (01-3111)				
ENTITLEMENT	92,020.50	64,414.35	27,606.15	9,202.05
This Month's Payment - sent to Carbon County				9,202.05
Indian Education for All (01-3113)				
ENTITLEMENT	6,038.40	4,226.88	1,811.52	603.84
This Month's Payment - sent to Carbon County				603.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Carbon County				200.00
Special Education (01-3115)				
ENTITLEMENT	56,399.42	39,479.58	16,919.84	5,639.94
This Month's Payment - sent to Carbon County				5,639.94
Transportation 1st Semester (10-3210)				
ENTITLEMENT	19,536.58	19,536.58	0.00	19,536.58
This Month's Payment - sent to Carbon County				19,536.58

* Entitlement has been recalculated

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05 CARBON COUNTY				
0056 Red Lodge Elem		District ANB:	EL: 296	HS: 0
		Located ANB:	296	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				107,597.42
0057 Red Lodge H S				
		District ANB:	EL: 0	HS: 196
		Located ANB:	196	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	652,678.56	456,875.02	195,803.54	65,267.86
This Month's Payment - sent to Carbon County				65,267.86
Quality Educator (01-3111)				
ENTITLEMENT				
	50,193.00	35,135.10	15,057.90	5,019.30
This Month's Payment - sent to Carbon County				5,019.30
Indian Education for All (01-3113)				
ENTITLEMENT				
	3,998.40	2,798.88	1,199.52	399.84
This Month's Payment - sent to Carbon County				399.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT				
	400.00	280.00	120.00	40.00
This Month's Payment - sent to Carbon County				40.00

* Entitlement has been recalculated

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0057 Red Lodge H S District ANB: EL: 0 HS: 196

Located ANB: 196

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	31,655.13	22,158.57	9,496.56	3,165.51
This Month's Payment - sent to Carbon County				3,165.51
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,147.18	14,147.18	0.00	14,147.18
This Month's Payment - sent to Carbon County				14,147.18
This Month's Payment for District				88,039.69

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

Located ANB: 219

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	683,460.05	478,422.07	205,037.98	68,346.01
This Month's Payment - sent to Carbon County				68,346.01
Quality Educator (01-3111)				
ENTITLEMENT	66,981.80	46,887.26	20,094.54	6,698.18
This Month's Payment - sent to Carbon County				6,698.18

* Entitlement has been recalculated

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March Payment

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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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,467.60	3,127.32	1,340.28	446.76
This Month's Payment - sent to Carbon County				446.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Carbon County				80.00
Special Education (01-3115)				
ENTITLEMENT	55,450.26	38,815.21	16,635.05	5,545.03
This Month's Payment - sent to Carbon County				5,545.03
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,055.31	9,055.31	0.00	9,055.31
This Month's Payment - sent to Carbon County				9,055.31
This Month's Payment for District				90,171.29

* Entitlement has been recalculated



Payment Report
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March Payment

05 CARBON COUNTY

0060 Joliet Elem

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	672,029.51	470,420.65	201,608.86	67,202.95
This Month's Payment - sent to Carbon County				67,202.95
Quality Educator (01-3111)				
ENTITLEMENT	72,642.96	50,850.10	21,792.86	7,264.30
This Month's Payment - sent to Carbon County				7,264.30
Indian Education for All (01-3113)				
ENTITLEMENT	5,406.00	3,784.20	1,621.80	540.60
This Month's Payment - sent to Carbon County				540.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	35,645.26	24,951.71	10,693.55	3,564.53
This Month's Payment - sent to Carbon County				3,564.53
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,220.75	14,220.75	0.00	14,220.75
This Month's Payment - sent to Carbon County				14,220.75

* 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 March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				92,913.13
<hr/>				
0061 Joliet H S		District ANB:	EL: 0	HS: 135
		Located ANB:	135	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		485,381.88	339,767.33	145,614.55
This Month's Payment - sent to Carbon County				48,538.19
Quality Educator (01-3111)				
ENTITLEMENT		33,842.25	23,689.61	10,152.64
This Month's Payment - sent to Carbon County				3,384.23
Indian Education for All (01-3113)				
ENTITLEMENT		2,754.00	1,927.80	826.20
This Month's Payment - sent to Carbon County				275.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT		600.00	420.00	180.00
This Month's Payment - sent to Carbon County				60.00

* Entitlement has been recalculated



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

Located ANB: 135

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	31,014.44	21,710.08	9,304.36	3,101.44
This Month's Payment - sent to Carbon County				3,101.44
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,004.25	7,004.25	0.00	7,004.25
This Month's Payment - sent to Carbon County				7,004.25
This Month's Payment for District				62,363.51

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

Located ANB: 140

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	497,462.86	348,224.03	149,238.83	49,746.29
This Month's Payment - sent to Carbon County				49,746.29
Quality Educator (01-3111)				
ENTITLEMENT	50,372.48	35,260.75	15,111.73	5,037.25
This Month's Payment - sent to Carbon County				5,037.25

* 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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,856.00	1,999.20	856.80	285.60
This Month's Payment - sent to Carbon County				285.60
Special Education (01-3115)				
ENTITLEMENT	20,218.95	14,153.30	6,065.65	2,021.90
This Month's Payment - sent to Carbon County				2,021.90
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,566.10	11,566.10	0.00	11,566.10
This Month's Payment - sent to Carbon County				11,566.10
This Month's Payment for District				68,657.14

0072 Fromberg K-12 **District ANB:** EL: 107 HS: 50
Located ANB: 157

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	544,817.55	381,372.32	163,445.23	54,481.76
This Month's Payment - sent to Carbon County				54,481.76

* Entitlement has been recalculated



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March 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 March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	57,794.96	40,456.50	17,338.46	5,779.50
This Month's Payment - sent to Carbon County				5,779.50
Indian Education for All (01-3113)				
ENTITLEMENT	3,202.80	2,241.96	960.84	320.28
This Month's Payment - sent to Carbon County				320.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	25,712.26	17,998.61	7,713.65	2,571.23
This Month's Payment - sent to Carbon County				2,571.23
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,064.96	8,064.96	0.00	8,064.96
This Month's Payment - sent to Carbon County				8,064.96
This Month's Payment for District				71,277.73

* 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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	341,846.33	239,292.41	102,553.92	34,184.63
This Month's Payment - sent to Carbon County				34,184.63
Quality Educator (01-3111)				
ENTITLEMENT	38,785.50	27,149.85	11,635.65	3,878.55
This Month's Payment - sent to Carbon County				3,878.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	1,085.28	465.12	155.04
This Month's Payment - sent to Carbon County				155.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,184.36	7,129.08	3,055.28	1,018.44
This Month's Payment - sent to Carbon County				1,018.44
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,327.55	5,327.55	0.00	5,327.55
This Month's Payment - sent to Carbon County				5,327.55

* Entitlement has been recalculated

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FY2009-10
March Payment

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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 March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				44,584.21
1231 Luther Elem				
District ANB: EL: 43 HS: 0				
Located ANB: 43				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	103,368.93	72,358.23	31,010.70	10,336.89
This Month's Payment - sent to Carbon County				10,336.89
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	10,647.00	4,563.00	1,521.00
This Month's Payment - sent to Carbon County				1,521.00
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	614.04	263.16	87.72
This Month's Payment - sent to Carbon County				87.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Carbon County				60.00

* 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 March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	13,329.11	9,330.37	3,998.74	1,332.91
This Month's Payment - sent to Carbon County				1,332.91
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,762.00	3,762.00	0.00	3,762.00
This Month's Payment - sent to Carbon County				3,762.00
This Month's Payment for District				17,100.52

* Entitlement has been recalculated

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CARBON COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,705,195.73	3,293,637.13	1,411,558.60	470,519.59	470,519.59
Quality Educator (01-3111)					
ENTITLEMENT	477,843.45	334,490.52	143,352.93	47,784.36	47,784.36
Indian Education for All (01-3113)					
ENTITLEMENT	31,150.80	21,805.56	9,345.24	3,115.08	3,115.08
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,400.00	4,480.00	1,920.00	640.00	640.00
Special Education (01-3115)					
ENTITLEMENT	279,609.19	195,726.51	83,882.68	27,960.93	27,960.93



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05 CARBON COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	92,684.68	92,684.68	0.00	92,684.68
				92,684.68
Elementary Payment				217,611.07
High School Payment				150,403.20
K12 Payment				274,690.37
Coop Payment				0.00
County Payment				0.00
This Month's Payment				642,704.64