



Payment Report
FY2009-10
June Payment

05 CARBON COUNTY

0056 Red Lodge Elem **District ANB:** EL: 296 HS: 0

Located ANB: 296

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	724,150.06	724,150.06	0.00	144,829.98
This Month's Payment - sent to Carbon County				144,829.98
Quality Educator (01-3111)				
ENTITLEMENT	92,020.50	92,020.50	0.00	18,404.10
This Month's Payment - sent to Carbon County				18,404.10
Indian Education for All (01-3113)				
ENTITLEMENT	6,038.40	6,038.40	0.00	1,207.68
This Month's Payment - sent to Carbon County				1,207.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Carbon County				400.00
Special Education (01-3115)				
ENTITLEMENT	56,399.42	56,399.42	0.00	11,279.90
This Month's Payment - sent to Carbon County				11,279.90
Transportation 2nd 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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0056 Red Lodge Elem		District ANB:	EL: 296	HS: 0
		Located ANB:	296	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				195,658.24
0057 Red Lodge H S				
		District ANB:	EL: 0	HS: 196
		Located ANB:	196	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	652,678.56	652,678.56	0.00	130,535.68
This Month's Payment - sent to Carbon County				130,535.68
Quality Educator (01-3111)				
ENTITLEMENT				
	50,193.00	50,193.00	0.00	10,038.60
This Month's Payment - sent to Carbon County				10,038.60
Indian Education for All (01-3113)				
ENTITLEMENT				
	3,998.40	3,998.40	0.00	799.68
This Month's Payment - sent to Carbon County				799.68
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

* 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 June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	31,655.13	31,655.13	0.00	6,331.05
This Month's Payment - sent to Carbon County				6,331.05
Transportation 2nd 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				161,932.19

0059 Bridger K-12 Schools				
			District ANB: EL: 151 HS: 68	
			Located ANB: 219	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	683,460.05	683,460.05	0.00	136,691.97
This Month's Payment - sent to Carbon County				136,691.97
Quality Educator (01-3111)				
ENTITLEMENT	66,981.80	66,981.80	0.00	13,396.36
This Month's Payment - sent to Carbon County				13,396.36

* 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 June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,467.60	4,467.60	0.00	893.52
This Month's Payment - sent to Carbon County				893.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	800.00	0.00	160.00
This Month's Payment - sent to Carbon County				160.00
Special Education (01-3115)				
ENTITLEMENT	55,450.26	55,450.26	0.00	11,090.02
This Month's Payment - sent to Carbon County				11,090.02
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	9,097.69	9,097.69	0.00	9,097.69
This Month's Payment - sent to Carbon County				9,097.69
This Month's Payment for District				171,329.56

* Entitlement has been recalculated



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0060 Joliet Elem District ANB: EL: 265 HS: 0

Located ANB: 265

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	672,029.51	672,029.51	0.00	134,405.91
This Month's Payment - sent to Carbon County				134,405.91
Quality Educator (01-3111)				
ENTITLEMENT	72,642.96	72,642.96	0.00	14,528.56
This Month's Payment - sent to Carbon County				14,528.56
Indian Education for All (01-3113)				
ENTITLEMENT	5,406.00	5,406.00	0.00	1,081.20
This Month's Payment - sent to Carbon County				1,081.20
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	35,645.26	35,645.26	0.00	7,129.02
This Month's Payment - sent to Carbon County				7,129.02
Transportation 2nd 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	
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due			
This Month's Payment for District				171,605.44
<hr/>				
0061 Joliet H S		District ANB:	EL: 0	HS: 135
		Located ANB:	135	
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	485,381.88	485,381.88	0.00	97,076.36
This Month's Payment - sent to Carbon County				97,076.36
Quality Educator (01-3111)				
ENTITLEMENT	33,842.25	33,842.25	0.00	6,768.41
This Month's Payment - sent to Carbon County				6,768.41
Indian Education for All (01-3113)				
ENTITLEMENT	2,754.00	2,754.00	0.00	550.80
This Month's Payment - sent to Carbon County				550.80
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

* 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 June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	31,014.44	31,014.44	0.00	6,202.92
This Month's Payment - sent to Carbon County				6,202.92
Transportation 2nd 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				117,722.74

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

Located ANB: 140

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	497,462.86	497,462.86	0.00	99,492.54
This Month's Payment - sent to Carbon County				99,492.54
Quality Educator (01-3111)				
ENTITLEMENT	50,372.48	50,372.48	0.00	10,074.48
This Month's Payment - sent to Carbon County				10,074.48

* Entitlement has been recalculated



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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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
Special Education (01-3115)				
ENTITLEMENT	20,218.95	20,218.95	0.00	4,043.75
This Month's Payment - sent to Carbon County				4,043.75
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	10,676.40	10,676.40	0.00	10,676.40
This Month's Payment - sent to Carbon County				10,676.40
This Month's Payment for District				124,858.37

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	544,817.55	544,817.55	0.00	108,963.47
This Month's Payment - sent to Carbon County				108,963.47

* Entitlement has been recalculated



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June 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 June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	57,794.96	57,794.96	0.00	11,558.96
This Month's Payment - sent to Carbon County				11,558.96
Indian Education for All (01-3113)				
ENTITLEMENT	3,202.80	3,202.80	0.00	640.56
This Month's Payment - sent to Carbon County				640.56
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	25,712.26	25,712.26	0.00	5,142.42
This Month's Payment - sent to Carbon County				5,142.42
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,544.64	7,544.64	0.00	7,544.64
This Month's Payment - sent to Carbon County				7,544.64
This Month's Payment for District				133,970.05

* 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 June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	341,846.33	341,846.33	0.00	68,369.29
This Month's Payment - sent to Carbon County				68,369.29
Quality Educator (01-3111)				
ENTITLEMENT	38,785.50	38,785.50	0.00	7,757.10
This Month's Payment - sent to Carbon County				7,757.10
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	1,550.40	0.00	310.08
This Month's Payment - sent to Carbon County				310.08
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	10,184.36	10,184.36	0.00	2,036.84
This Month's Payment - sent to Carbon County				2,036.84
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,429.80	4,429.80	0.00	4,429.80
This Month's Payment - sent to Carbon County				4,429.80

* Entitlement has been recalculated

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Payment Report
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June 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 June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				82,943.11
1231 Luther Elem				
District ANB: EL: 43 HS: 0				
Located ANB: 43				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	103,368.93	103,368.93	0.00	20,673.81
This Month's Payment - sent to Carbon County				20,673.81
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	877.20	877.20	0.00	175.44
This Month's Payment - sent to Carbon County				175.44
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

* Entitlement has been recalculated

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June Payment

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05 CARBON COUNTY				
1231 Luther Elem				
District ANB: EL: 43 HS: 0				
Located ANB: 43				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	13,329.11	13,329.11	0.00	2,665.83
This Month's Payment - sent to Carbon County				2,665.83
Transportation 2nd 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				30,439.08

* Entitlement has been recalculated

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CARBON COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,705,195.73	4,705,195.73	0.00	941,039.01	
					941,039.01
Quality Educator (01-3111)					
ENTITLEMENT	477,843.45	477,843.45	0.00	95,568.57	
					95,568.57
Indian Education for All (01-3113)					
ENTITLEMENT	31,150.80	31,150.80	0.00	6,230.16	
					6,230.16
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,400.00	6,400.00	0.00	1,280.00	
					1,280.00
Special Education (01-3115)					
ENTITLEMENT	279,609.19	279,609.19	0.00	55,921.75	
					55,921.75



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*****Final*****

05 CARBON COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	90,419.29	90,419.29	0.00	90,419.29
				90,419.29
Elementary Payment				397,702.76
High School Payment				279,654.93
K12 Payment				513,101.09
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,190,458.78