



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Year To Date Payment Report
FY2009-10
June Payment

*****Final*****

05

CARBON COUNTY

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

05

CARBON COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	24,532.86	24,532.86	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
This Month's Payment for District				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date 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
GTB General Fund (01-3120)					
ENTITLEMENT		56,489.13	56,489.13	0.00	0.00
This Month's Payment - sent to Carbon County					0.00

* Entitlement has been recalculated

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Year To Date 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
School Block Grant General Fund (01-3444)					
ENTITLEMENT		96,229.75	96,229.75	0.00	0.00
This Month's Payment - sent to Carbon County					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		6,831.84	6,831.84	0.00	0.00
This Month's Payment - sent to Carbon County					0.00
SBG Combined General Fund (01-3445)					
ENTITLEMENT		4,348.42	4,348.42	0.00	0.00
This Month's Payment - sent to Carbon County					0.00
Technology Fund (28-3281)					
ENTITLEMENT		1,886.02	1,886.02	0.00	0.00
This Month's Payment - sent to Carbon County					0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT		19,536.58	19,536.58	0.00	0.00
This Month's Payment - sent to Carbon County					0.00
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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Year To Date Payment Report
FY2009-10
June Payment

*****Final*****

05	CARBON COUNTY			
	0056 Red Lodge Elem			
		District ANB:	EL: 296	HS: 0
		Located ANB:	296	
		Total Due	Paid Thru June	Remaining Balance Due
	This Month's Payment for District			Monthly Payment Due
				195,658.24

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

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
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
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
GTB General Fund (01-3120)				
ENTITLEMENT	106,323.83	106,323.83	0.00	0.00
This Month's Payment - sent to Carbon County				0.00

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

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
School Block Grant General Fund (01-3444)				
ENTITLEMENT		63,399.14	63,399.14	0.00
This Month's Payment - sent to Carbon County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT		5,949.13	5,949.13	0.00
This Month's Payment - sent to Carbon County				0.00
SBG Combined General Fund (01-3445)				
ENTITLEMENT		3,843.54	3,843.54	0.00
This Month's Payment - sent to Carbon County				0.00
Technology Fund (28-3281)				
ENTITLEMENT		1,618.50	1,618.50	0.00
This Month's Payment - sent to Carbon County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT		14,147.18	14,147.18	0.00
This Month's Payment - sent to Carbon County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT		14,147.18	14,147.18	0.00
This Month's Payment - sent to Carbon County				14,147.18

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Year To Date Payment Report
FY2009-10
June Payment

*****Final*****

05	CARBON COUNTY			
	0057 Red Lodge H S			
			District ANB:	EL: 0 HS: 196
			Located ANB:	196
		Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				161,932.19

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

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
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
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
GTB General Fund (01-3120)				
ENTITLEMENT	71,155.62	71,155.62	0.00	0.00
This Month's Payment - sent to Carbon County				0.00

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	75,000.27	75,000.27	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,621.12	1,621.12	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	2,971.68	2,971.68	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,754.57	1,754.57	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,055.31	9,055.31	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
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

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Year To Date Payment Report
FY2009-10
June Payment

*****Final*****

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
This Month's Payment for District				171,329.56

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

05 CARBON COUNTY

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
GTB General Fund (01-3120)				
ENTITLEMENT	254,720.97	254,720.97	0.00	0.00
This Month's Payment - sent to Carbon County				0.00

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Year To Date Payment Report
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June Payment

05 CARBON COUNTY

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

Located ANB: 265

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB Debt Service (50-3120)				
ENTITLEMENT	29,742.98	29,742.98	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	74,819.38	74,819.38	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,504.89	1,504.89	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	1,993.61	1,993.61	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,702.59	1,702.59	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,220.75	14,220.75	0.00	0.00
This Month's Payment - sent to Carbon County				0.00

* Entitlement has been recalculated



Year To Date Payment Report
FY2009-10
June Payment

*****Final*****

05 CARBON COUNTY				
0060 Joliet Elem				
District ANB: EL: 265 HS: 0 Located ANB: 265				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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
This Month's Payment for District				171,605.44

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

05 CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 135

Located ANB: 135

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment 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
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
GTB General Fund (01-3120)				
ENTITLEMENT	194,723.49	194,723.49	0.00	0.00
This Month's Payment - sent to Carbon County				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

05 CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 135

Located ANB: 135

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB Debt Service (50-3120)				
ENTITLEMENT	19,451.67	19,451.67	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	50,311.43	50,311.43	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	709.27	709.27	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	1,625.79	1,625.79	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,212.49	1,212.49	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,004.25	7,004.25	0.00	0.00
This Month's Payment - sent to Carbon County				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

Final

05 CARBON COUNTY				
0061 Joliet H S				
District ANB: EL: 0 HS: 135 Located ANB: 135				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

05 CARBON COUNTY

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
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
GTB General Fund (01-3120)				
ENTITLEMENT	255,550.30	255,550.30	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
GTB Debt Service (50-3120)				
ENTITLEMENT	24,321.90	24,321.90	0.00	0.00
This Month's Payment - sent to Carbon County				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

05 CARBON COUNTY

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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	29,488.39	29,488.39	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	973.06	973.06	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	12,526.80	12,526.80	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,241.36	1,241.36	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,566.10	11,566.10	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
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

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
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June Payment

*****Final*****

05	CARBON COUNTY			
	0069 Roberts K-12 Schools		District ANB:	EL: 89 HS: 51
			Located ANB:	140
		Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				124,858.37

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

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
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
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
GTB General Fund (01-3120)				
ENTITLEMENT	231,893.75	231,893.75	0.00	0.00
This Month's Payment - sent to Carbon County				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	39,568.83	39,568.83	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,826.51	2,826.51	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	10,443.41	10,443.41	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,370.05	1,370.05	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,064.96	8,064.96	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
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

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June Payment

*****Final*****

05	CARBON COUNTY			
	0072 Fromberg K-12			
		District ANB:	EL: 107 HS: 50	
		Located ANB:	157	
		Total Due	Paid Thru June	Remaining Balance Due
	This Month's Payment for District			Monthly Payment Due
				133,970.05

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	42,821.72	42,821.72	0.00	0.00
This Month's Payment - sent to Carbon County				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

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
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	698.14	698.14	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	850.83	850.83	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,327.55	5,327.55	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
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
This Month's Payment for District				82,943.11

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

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
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
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
GTB General Fund (01-3120)				
ENTITLEMENT	21,382.80	21,382.80	0.00	0.00
This Month's Payment - sent to Carbon County				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	11,252.45	11,252.45	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	524.22	524.22	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	281.74	281.74	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,762.00	3,762.00	0.00	0.00
This Month's Payment - sent to Carbon County				0.00
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