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Payment Report

March Payment

FY2011-12

Final

05 CARBON COUNTY

0056 Red Lodge Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$799,892.20	$559,924.54	$239,967.66	$79,989.22
This Month's Payment - sent to Carbon County				$79,989.22
Quality Educator (01-3111)				
ENTITLEMENT	$83,655.00	$58,558.50	$25,096.50	$8,365.50
This Month's Payment - sent to Carbon County				$8,365.50
At Risk Student (01-3112)				
ENTITLEMENT	$5,116.34	$3,581.41	$1,534.93	$511.63
This Month's Payment - sent to Carbon County				$511.63
Indian Education for All (01-3113)				
ENTITLEMENT	$6,548.40	$4,583.88	$1,964.52	$654.84
This Month's Payment - sent to Carbon County				$654.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$3,000.00	$2,100.00	$900.00	$300.00
This Month's Payment - sent to Carbon County				$300.00
Special Education (01-3115)				
ENTITLEMENT	$77,365.67	$54,155.99	$23,209.68	$7,736.57
This Month's Payment - sent to Carbon County				$7,736.57

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0056 Red Lodge Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	$18,891.44	$18,891.44	$0.00	$18,891.44	
This Month's Payment - sent to Carbon County				$18,891.44	
This Month's Payment for Red Lodge Elem					$116,449.20

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05 CARBON COUNTY

0057 Red Lodge H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$618,395.22	$432,876.64	$185,518.58	$61,839.52
This Month's Payment - sent to Carbon County				$61,839.52
Quality Educator (01-3111)				
ENTITLEMENT	$49,812.75	$34,868.96	$14,943.79	$4,981.28
This Month's Payment - sent to Carbon County				$4,981.28
At Risk Student (01-3112)				
ENTITLEMENT	$2,578.06	$1,804.67	$773.39	$257.81
This Month's Payment - sent to Carbon County				$257.81
Indian Education for All (01-3113)				
ENTITLEMENT	$3,651.60	$2,556.12	$1,095.48	$365.16
This Month's Payment - sent to Carbon County				$365.16
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	$35,810.99	$25,067.70	$10,743.29	$3,581.10
This Month's Payment - sent to Carbon County				$3,581.10

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0057 Red Lodge H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	$13,680.01	$13,680.01	$0.00	$13,680.01	
This Month's Payment - sent to Carbon County				$13,680.01	
This Month's Payment for Red Lodge H S					$84,724.88

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0059 Bridger K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$675,911.15	$473,137.84	$202,773.31	$67,591.12
This Month's Payment - sent to Carbon County				$67,591.12
Quality Educator (01-3111)				
ENTITLEMENT	$70,784.30	$49,549.01	$21,235.29	$7,078.43
This Month's Payment - sent to Carbon County				$7,078.43
At Risk Student (01-3112)				
ENTITLEMENT	$6,008.64	$4,206.02	$1,802.62	$600.86
This Month's Payment - sent to Carbon County				$600.86
Indian Education for All (01-3113)				
ENTITLEMENT	$4,304.40	$3,013.08	$1,291.32	$430.44
This Month's Payment - sent to Carbon County				$430.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,400.00	$980.00	$420.00	$140.00
This Month's Payment - sent to Carbon County				$140.00
Special Education (01-3115)				
ENTITLEMENT	$47,542.31	$33,279.61	$14,262.70	$4,754.23
This Month's Payment - sent to Carbon County				$4,754.23

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0059 Bridger K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	$8,665.69	$8,665.69	$0.00	$8,665.69	
This Month's Payment - sent to Carbon County				$8,665.69	
This Month's Payment for Bridger K-12 Schools					$89,260.77

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05 CARBON COUNTY

0060 Joliet Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$641,097.63	$448,768.32	$192,329.31	$64,109.76
This Month's Payment - sent to Carbon County				$64,109.76
Quality Educator (01-3111)				
ENTITLEMENT	$67,152.15	$47,006.54	$20,145.61	$6,715.22
This Month's Payment - sent to Carbon County				$6,715.22
At Risk Student (01-3112)				
ENTITLEMENT	$4,475.42	$3,132.78	$1,342.64	$447.54
This Month's Payment - sent to Carbon County				$447.54
Indian Education for All (01-3113)				
ENTITLEMENT	$5,059.20	$3,541.44	$1,517.76	$505.92
This Month's Payment - sent to Carbon County				$505.92
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	$37,336.40	$26,135.48	$11,200.92	$3,733.64
This Month's Payment - sent to Carbon County				$3,733.64

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05 CARBON COUNTY

0060 Joliet Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	$16,692.57	$16,692.57	$0.00	$16,692.57	
This Month's Payment - sent to Carbon County				$16,692.57	
This Month's Payment for Joliet Elem					$92,284.65

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05 CARBON COUNTY

0061 Joliet H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$497,985.27	$348,589.71	$149,395.56	$49,798.53
This Month's Payment - sent to Carbon County				$49,798.53
Quality Educator (01-3111)				
ENTITLEMENT	$41,371.20	$28,959.84	$12,411.36	$4,137.12
This Month's Payment - sent to Carbon County				$4,137.12
At Risk Student (01-3112)				
ENTITLEMENT	$1,609.09	$1,126.37	$482.72	$160.91
This Month's Payment - sent to Carbon County				$160.91
Indian Education for All (01-3113)				
ENTITLEMENT	$2,774.40	$1,942.08	$832.32	$277.44
This Month's Payment - sent to Carbon County				$277.44
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
Special Education (01-3115)				
ENTITLEMENT	$32,979.55	$23,085.72	$9,893.83	$3,297.96
This Month's Payment - sent to Carbon County				$3,297.96

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05 CARBON COUNTY

0061 Joliet H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	$8,212.35	$8,212.35	$0.00	$8,212.35	
This Month's Payment - sent to Carbon County				$8,212.35	
This Month's Payment for Joliet H S					$65,924.31

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05 CARBON COUNTY

0069 Roberts K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$492,198.85	$344,539.23	$147,659.62	$49,219.89
This Month's Payment - sent to Carbon County				$49,219.89
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
At Risk Student (01-3112)				
ENTITLEMENT	$3,364.68	$2,355.29	$1,009.39	$336.47
This Month's Payment - sent to Carbon County				$336.47
Indian Education for All (01-3113)				
ENTITLEMENT	$2,794.80	$1,956.36	$838.44	$279.48
This Month's Payment - sent to Carbon County				$279.48
Special Education (01-3115)				
ENTITLEMENT	$21,086.73	$14,760.69	$6,326.04	$2,108.67
This Month's Payment - sent to Carbon County				$2,108.67
Transportation 1st Semester (10-3210)				
ENTITLEMENT	$10,934.00	$10,934.00	$0.00	$10,934.00
This Month's Payment - sent to Carbon County				$10,934.00

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05 CARBON COUNTY

This Month's Payment for Roberts K-12 Schools	$67,897.81

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05 CARBON COUNTY

0072 Fromberg K-12

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$503,494.89	$352,446.43	$151,048.46	$50,349.49
This Month's Payment - sent to Carbon County				$50,349.49
Quality Educator (01-3111)				
ENTITLEMENT	$57,798.00	$40,458.60	$17,339.40	$5,779.80
This Month's Payment - sent to Carbon County				$5,779.80
At Risk Student (01-3112)				
ENTITLEMENT	$2,524.47	$1,767.15	$757.32	$252.45
This Month's Payment - sent to Carbon County				$252.45
Indian Education for All (01-3113)				
ENTITLEMENT	$2,794.80	$1,956.36	$838.44	$279.48
This Month's Payment - sent to Carbon County				$279.48
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	$18,969.30	$13,278.51	$5,690.79	$1,896.93
This Month's Payment - sent to Carbon County				$1,896.93

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05 CARBON COUNTY

0072 Fromberg K-12

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	$7,672.31	$7,672.31	$0.00	$7,672.31	
This Month's Payment - sent to Carbon County				$7,672.31	
This Month's Payment for Fromberg K-12					$66,250.46

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05 CARBON COUNTY

0076 Belfry K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$291,406.46	$203,984.55	$87,421.91	$29,140.65
This Month's Payment - sent to Carbon County				$29,140.65
Quality Educator (01-3111)				
ENTITLEMENT	$31,180.50	$21,826.35	$9,354.15	$3,118.05
This Month's Payment - sent to Carbon County				$3,118.05
At Risk Student (01-3112)				
ENTITLEMENT	$2,383.87	$1,668.73	$715.14	$238.39
This Month's Payment - sent to Carbon County				$238.39
Indian Education for All (01-3113)				
ENTITLEMENT	$1,101.60	$771.12	$330.48	$110.16
This Month's Payment - sent to Carbon County				$110.16
Special Education (01-3115)				
ENTITLEMENT	$5,720.90	$4,004.63	$1,716.27	$572.09
This Month's Payment - sent to Carbon County				$572.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	$3,044.25	$3,044.25	$0.00	$3,044.25
This Month's Payment - sent to Carbon County				$3,044.25

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This Month's Payment for Belfry K-12 Schools	$36,223.59

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05 CARBON COUNTY

1231 Luther Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$103,243.95	$72,270.80	$30,973.15	$10,324.40	
This Month's Payment - sent to Carbon County				$10,324.40	
Quality Educator (01-3111)					
ENTITLEMENT	$12,168.00	$8,517.60	$3,650.40	$1,216.80	
This Month's Payment - sent to Carbon County				$1,216.80	
Indian Education for All (01-3113)					
ENTITLEMENT	$856.80	$599.76	$257.04	$85.68	
This Month's Payment - sent to Carbon County				$85.68	
Special Education (01-3115)					
ENTITLEMENT	$6,323.10	$4,426.17	$1,896.93	$632.31	
This Month's Payment - sent to Carbon County				$632.31	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	$3,573.90	$3,573.90	$0.00	$3,573.90	
This Month's Payment - sent to Carbon County				$3,573.90	
This Month's Payment for Luther Elem					$15,833.09
Districts' Totals	$5,526,188.56	$3,895,742.20	$1,630,446.36	$634,848.76	

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05 CARBON COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$4,623,625.62	$3,236,538.06	$1,387,087.56	$462,362.58	
					$462,362.58
Quality Educator (01-3111)					
ENTITLEMENT	$464,114.90	$324,880.50	$139,234.40	$46,411.50	
					$46,411.50
At Risk Student (01-3112)					
ENTITLEMENT	$28,060.57	$19,642.42	$8,418.15	$2,806.06	
					$2,806.06
Indian Education for All (01-3113)					
ENTITLEMENT	$29,886.00	$20,920.20	$8,965.80	$2,988.60	
					$2,988.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	$6,000.00	$4,200.00	$1,800.00	$600.00	
					$600.00
Special Education (01-3115)					
ENTITLEMENT	$283,134.95	$198,194.50	$84,940.45	$28,313.50	
					$28,313.50

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Transportation 1st Semester (10-3210)

ENTITLEMENT	$91,366.52	$91,366.52	$0.00	$91,366.52	
					$91,366.52

County Totals

$5,526,188.56	$3,895,742.20	$1,630,446.36	$634,848.76	

Elementary Payment	$224,566.94
High School Payment	$150,649.19
K12 Payment	$259,632.63
Coop Payment	$0.00
County Payment	$0.00
This Month's Payment	$634,848.76