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Payment Report

April Payment

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Final

05 CARBON COUNTY

0056 Red Lodge Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$799,892.20	$639,913.76	$159,978.44	$79,989.22
This Month's Payment - sent to Carbon County				$79,989.22
Quality Educator (01-3111)				
ENTITLEMENT	$83,655.00	$66,924.00	$16,731.00	$8,365.50
This Month's Payment - sent to Carbon County				$8,365.50
At Risk Student (01-3112)				
ENTITLEMENT	$5,116.34	$4,093.04	$1,023.30	$511.63
This Month's Payment - sent to Carbon County				$511.63
Indian Education for All (01-3113)				
ENTITLEMENT	$6,548.40	$5,238.72	$1,309.68	$654.84
This Month's Payment - sent to Carbon County				$654.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$3,000.00	$2,400.00	$600.00	$300.00
This Month's Payment - sent to Carbon County				$300.00
Special Education (01-3115)				
ENTITLEMENT	$77,365.67	$61,892.56	$15,473.11	$7,736.57
This Month's Payment - sent to Carbon County				$7,736.57

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This Month's Payment for Red Lodge Elem	$97,557.76

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05 CARBON COUNTY

0057 Red Lodge H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$618,395.22	$494,716.16	$123,679.06	$61,839.52
This Month's Payment - sent to Carbon County				$61,839.52
Quality Educator (01-3111)				
ENTITLEMENT	$49,812.75	$39,850.24	$9,962.51	$4,981.28
This Month's Payment - sent to Carbon County				$4,981.28
At Risk Student (01-3112)				
ENTITLEMENT	$2,578.06	$2,062.48	$515.58	$257.81
This Month's Payment - sent to Carbon County				$257.81
Indian Education for All (01-3113)				
ENTITLEMENT	$3,651.60	$2,921.28	$730.32	$365.16
This Month's Payment - sent to Carbon County				$365.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$160.00	$40.00	$20.00
This Month's Payment - sent to Carbon County				$20.00
Special Education (01-3115)				
ENTITLEMENT	$35,810.99	$28,648.80	$7,162.19	$3,581.10
This Month's Payment - sent to Carbon County				$3,581.10

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This Month's Payment for Red Lodge H S	$71,044.87

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05 CARBON COUNTY

0059 Bridger K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$675,911.15	$540,728.96	$135,182.19	$67,591.12
This Month's Payment - sent to Carbon County				$67,591.12
Quality Educator (01-3111)				
ENTITLEMENT	$70,784.30	$56,627.44	$14,156.86	$7,078.43
This Month's Payment - sent to Carbon County				$7,078.43
At Risk Student (01-3112)				
ENTITLEMENT	$6,008.64	$4,806.88	$1,201.76	$600.86
This Month's Payment - sent to Carbon County				$600.86
Indian Education for All (01-3113)				
ENTITLEMENT	$4,304.40	$3,443.52	$860.88	$430.44
This Month's Payment - sent to Carbon County				$430.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,400.00	$1,120.00	$280.00	$140.00
This Month's Payment - sent to Carbon County				$140.00
Special Education (01-3115)				
ENTITLEMENT	$47,542.31	$38,033.84	$9,508.47	$4,754.23
This Month's Payment - sent to Carbon County				$4,754.23

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This Month's Payment for Bridger K-12 Schools	$80,595.08

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05 CARBON COUNTY

0060 Joliet Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$641,097.63	$512,878.08	$128,219.55	$64,109.76
This Month's Payment - sent to Carbon County				$64,109.76
Quality Educator (01-3111)				
ENTITLEMENT	$67,152.15	$53,721.76	$13,430.39	$6,715.22
This Month's Payment - sent to Carbon County				$6,715.22
At Risk Student (01-3112)				
ENTITLEMENT	$4,475.42	$3,580.32	$895.10	$447.54
This Month's Payment - sent to Carbon County				$447.54
Indian Education for All (01-3113)				
ENTITLEMENT	$5,059.20	$4,047.36	$1,011.84	$505.92
This Month's Payment - sent to Carbon County				$505.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$800.00	$640.00	$160.00	$80.00
This Month's Payment - sent to Carbon County				$80.00
Special Education (01-3115)				
ENTITLEMENT	$37,336.40	$29,869.12	$7,467.28	$3,733.64
This Month's Payment - sent to Carbon County				$3,733.64

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05 CARBON COUNTY

This Month's Payment for Joliet Elem	$75,592.08

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05 CARBON COUNTY

0061 Joliet H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$497,985.27	$398,388.24	$99,597.03	$49,798.53
This Month's Payment - sent to Carbon County				$49,798.53
Quality Educator (01-3111)				
ENTITLEMENT	$41,371.20	$33,096.96	$8,274.24	$4,137.12
This Month's Payment - sent to Carbon County				$4,137.12
At Risk Student (01-3112)				
ENTITLEMENT	$1,609.09	$1,287.28	$321.81	$160.91
This Month's Payment - sent to Carbon County				$160.91
Indian Education for All (01-3113)				
ENTITLEMENT	$2,774.40	$2,219.52	$554.88	$277.44
This Month's Payment - sent to Carbon County				$277.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$400.00	$320.00	$80.00	$40.00
This Month's Payment - sent to Carbon County				$40.00
Special Education (01-3115)				
ENTITLEMENT	$32,979.55	$26,383.68	$6,595.87	$3,297.96
This Month's Payment - sent to Carbon County				$3,297.96

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05 CARBON COUNTY

This Month's Payment for Joliet H S	$57,711.96

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05 CARBON COUNTY

0069 Roberts K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$492,198.85	$393,759.12	$98,439.73	$49,219.89	
This Month's Payment - sent to Carbon County				$49,219.89	
Quality Educator (01-3111)					
ENTITLEMENT	$50,193.00	$40,154.40	$10,038.60	$5,019.30	
This Month's Payment - sent to Carbon County				$5,019.30	
At Risk Student (01-3112)					
ENTITLEMENT	$3,364.68	$2,691.76	$672.92	$336.47	
This Month's Payment - sent to Carbon County				$336.47	
Indian Education for All (01-3113)					
ENTITLEMENT	$2,794.80	$2,235.84	$558.96	$279.48	
This Month's Payment - sent to Carbon County				$279.48	
Special Education (01-3115)					
ENTITLEMENT	$21,086.73	$16,869.36	$4,217.37	$2,108.67	
This Month's Payment - sent to Carbon County				$2,108.67	
This Month's Payment for Roberts K-12 Schools					$56,963.81

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05 CARBON COUNTY

0072 Fromberg K-12

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$503,494.89	$402,795.92	$100,698.97	$50,349.49
This Month's Payment - sent to Carbon County				$50,349.49
Quality Educator (01-3111)				
ENTITLEMENT	$57,798.00	$46,238.40	$11,559.60	$5,779.80
This Month's Payment - sent to Carbon County				$5,779.80
At Risk Student (01-3112)				
ENTITLEMENT	$2,524.47	$2,019.60	$504.87	$252.45
This Month's Payment - sent to Carbon County				$252.45
Indian Education for All (01-3113)				
ENTITLEMENT	$2,794.80	$2,235.84	$558.96	$279.48
This Month's Payment - sent to Carbon County				$279.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$160.00	$40.00	$20.00
This Month's Payment - sent to Carbon County				$20.00
Special Education (01-3115)				
ENTITLEMENT	$18,969.30	$15,175.44	$3,793.86	$1,896.93
This Month's Payment - sent to Carbon County				$1,896.93

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05 CARBON COUNTY

This Month's Payment for Fromberg K-12	$58,578.15

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05 CARBON COUNTY

0076 Belfry K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$291,406.46	$233,125.20	$58,281.26	$29,140.65	
This Month's Payment - sent to Carbon County				$29,140.65	
Quality Educator (01-3111)					
ENTITLEMENT	$31,180.50	$24,944.40	$6,236.10	$3,118.05	
This Month's Payment - sent to Carbon County				$3,118.05	
At Risk Student (01-3112)					
ENTITLEMENT	$2,383.87	$1,907.12	$476.75	$238.39	
This Month's Payment - sent to Carbon County				$238.39	
Indian Education for All (01-3113)					
ENTITLEMENT	$1,101.60	$881.28	$220.32	$110.16	
This Month's Payment - sent to Carbon County				$110.16	
Special Education (01-3115)					
ENTITLEMENT	$5,720.90	$4,576.72	$1,144.18	$572.09	
This Month's Payment - sent to Carbon County				$572.09	
This Month's Payment for Belfry K-12 Schools					$33,179.34

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05 CARBON COUNTY

1231 Luther Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$103,243.95	$82,595.20	$20,648.75	$10,324.40	
This Month's Payment - sent to Carbon County				$10,324.40	
Quality Educator (01-3111)					
ENTITLEMENT	$12,168.00	$9,734.40	$2,433.60	$1,216.80	
This Month's Payment - sent to Carbon County				$1,216.80	
Indian Education for All (01-3113)					
ENTITLEMENT	$856.80	$685.44	$171.36	$85.68	
This Month's Payment - sent to Carbon County				$85.68	
Special Education (01-3115)					
ENTITLEMENT	$6,323.10	$5,058.48	$1,264.62	$632.31	
This Month's Payment - sent to Carbon County				$632.31	
This Month's Payment for Luther Elem					$12,259.19
Districts' Totals	$5,434,822.04	$4,347,857.92	$1,086,964.12	$543,482.24	

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05 CARBON COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$4,623,625.62	$3,698,900.64	$924,724.98	$462,362.58	
					$462,362.58
Quality Educator (01-3111)					
ENTITLEMENT	$464,114.90	$371,292.00	$92,822.90	$46,411.50	
					$46,411.50
At Risk Student (01-3112)					
ENTITLEMENT	$28,060.57	$22,448.48	$5,612.09	$2,806.06	
					$2,806.06
Indian Education for All (01-3113)					
ENTITLEMENT	$29,886.00	$23,908.80	$5,977.20	$2,988.60	
					$2,988.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	$6,000.00	$4,800.00	$1,200.00	$600.00	
					$600.00
Special Education (01-3115)					
ENTITLEMENT	$283,134.95	$226,508.00	$56,626.95	$28,313.50	
					$28,313.50

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County Totals	$5,434,822.04	$4,347,857.92	$1,086,964.12	$543,482.24	
Elementary Payment					$185,409.03
High School Payment					$128,756.83
K12 Payment					$229,316.38
Coop Payment					$0.00
County Payment					$0.00
This Month's Payment					$543,482.24