



**Payment Report
FY2006-07
February Payment**

*****Final*****

05 CARBON COUNTY

0056 Red Lodge Elem **District ANB:** EL: 333 HS: 0

Located ANB: 333

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	746,561.38	447,936.84	298,624.54	74,656.14
This Month's Payment - sent to Carbon County				74,656.14
Quality Educator (01-3111)				
ENTITLEMENT	62,360.00	37,416.00	24,944.00	6,236.00
This Month's Payment - sent to Carbon County				6,236.00
At Risk Student (01-3112)				
ENTITLEMENT	4,794.55	2,876.76	1,917.79	479.46
This Month's Payment - sent to Carbon County				479.46
Indian Education for All (01-3113)				
ENTITLEMENT	6,793.20	4,075.92	2,717.28	679.32
This Month's Payment - sent to Carbon County				679.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	55,424.37	33,254.64	22,169.73	5,542.44
This Month's Payment - sent to Carbon County				5,542.44

* Entitlement has been recalculated

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**Payment Report
FY2006-07
February Payment**

*****Final*****

05		CARBON COUNTY			
0056 Red Lodge Elem		District ANB: EL: 333 HS: 0			
		Located ANB: 333			
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					87,653.36
0057 Red Lodge H S		District ANB: EL: 0 HS: 189			
		Located ANB: 189			
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT					
	580,819.28	348,491.58	232,327.70	58,081.93	
This Month's Payment - sent to Carbon County					58,081.93
Quality Educator (01-3111)					
ENTITLEMENT					
	33,590.00	20,154.00	13,436.00	3,359.00	
This Month's Payment - sent to Carbon County					3,359.00
At Risk Student (01-3112)					
ENTITLEMENT					
	3,450.57	2,070.36	1,380.21	345.06	
This Month's Payment - sent to Carbon County					345.06
Indian Education for All (01-3113)					
ENTITLEMENT					
	3,855.60	2,313.36	1,542.24	385.56	
This Month's Payment - sent to Carbon County					385.56

* Entitlement has been recalculated

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FY2006-07
February Payment**

*****Final*****

05 CARBON COUNTY

0057 Red Lodge H S **District ANB:** EL: 0 HS: 189
Located ANB: 189

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	35,195.03	21,117.00	14,078.03	3,519.50
This Month's Payment - sent to Carbon County				3,519.50
This Month's Payment for District				65,731.05

0059 Bridger K-12 Schools **District ANB:** EL: 107 HS: 70
Located ANB: 177

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	551,795.27	331,077.18	220,718.09	55,179.53
This Month's Payment - sent to Carbon County				55,179.53
Quality Educator (01-3111)				
ENTITLEMENT	42,604.00	25,562.40	17,041.60	4,260.40
This Month's Payment - sent to Carbon County				4,260.40

* Entitlement has been recalculated

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February Payment**

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05 CARBON COUNTY

0059 Bridger K-12 Schools **District ANB:** EL: 107 HS: 70
Located ANB: 177

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,140.04	5,484.00	3,656.04	914.00
This Month's Payment - sent to Carbon County				914.00
Indian Education for All (01-3113)				
ENTITLEMENT	3,610.80	2,166.48	1,444.32	361.08
This Month's Payment - sent to Carbon County				361.08
Special Education (01-3115)				
ENTITLEMENT	35,682.82	21,409.68	14,273.14	3,568.28
This Month's Payment - sent to Carbon County				3,568.28
This Month's Payment for District				64,283.29

0060 Joliet Elem **District ANB:** EL: 256 HS: 0
Located ANB: 256

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	580,305.80	348,183.48	232,122.32	58,030.58
This Month's Payment - sent to Carbon County				58,030.58

* Entitlement has been recalculated

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05 CARBON COUNTY

0060 Joliet Elem **District ANB:** EL: 256 HS: 0

Located ANB: 256

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	48,288.00	28,972.80	19,315.20	4,828.80
This Month's Payment - sent to Carbon County				4,828.80
At Risk Student (01-3112)				
ENTITLEMENT	5,268.66	3,161.22	2,107.44	526.87
This Month's Payment - sent to Carbon County				526.87
Indian Education for All (01-3113)				
ENTITLEMENT	5,222.40	3,133.44	2,088.96	522.24
This Month's Payment - sent to Carbon County				522.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	600.00	400.00	100.00
This Month's Payment - sent to Carbon County				100.00
Special Education (01-3115)				
ENTITLEMENT	36,689.92	22,013.94	14,675.98	3,668.99
This Month's Payment - sent to Carbon County				3,668.99
This Month's Payment for District				67,677.48

* Entitlement has been recalculated

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05 CARBON COUNTY

0061 Joliet H S **District ANB:** EL: 0 HS: 126

Located ANB: 126

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	422,399.58	253,439.76	168,959.82	42,239.96
This Month's Payment - sent to Carbon County				42,239.96
Quality Educator (01-3111)				
ENTITLEMENT	22,874.00	13,724.40	9,149.60	2,287.40
This Month's Payment - sent to Carbon County				2,287.40
At Risk Student (01-3112)				
ENTITLEMENT	1,857.59	1,114.56	743.03	185.76
This Month's Payment - sent to Carbon County				185.76
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	1,542.24	1,028.16	257.04
This Month's Payment - sent to Carbon County				257.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	29,325.09	17,595.06	11,730.03	2,932.51
This Month's Payment - sent to Carbon County				2,932.51

* Entitlement has been recalculated

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05 CARBON COUNTY				
0061 Joliet H S				
		District ANB:	EL: 0	HS: 126
		Located ANB:	126	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				47,922.67

0069 Roberts K-12 Schools				
		District ANB:	EL: 88	HS: 67
		Located ANB:	155	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	504,610.72	302,766.42	201,844.30	50,461.07
This Month's Payment - sent to Carbon County				50,461.07

Quality Educator (01-3111)

ENTITLEMENT	32,598.00	19,558.80	13,039.20	3,259.80
This Month's Payment - sent to Carbon County				3,259.80

At Risk Student (01-3112)

ENTITLEMENT	1,559.75	935.88	623.87	155.98
This Month's Payment - sent to Carbon County				155.98

Indian Education for All (01-3113)

ENTITLEMENT	3,162.00	1,897.20	1,264.80	316.20
This Month's Payment - sent to Carbon County				316.20

* Entitlement has been recalculated

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05 CARBON COUNTY

0069 Roberts K-12 Schools **District ANB:** EL: 88 HS: 67
Located ANB: 155

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	21,927.96	13,156.80	8,771.16	2,192.80
This Month's Payment - sent to Carbon County				2,192.80
This Month's Payment for District				56,385.85

0070 Boyd Elem **District ANB:** EL: 9 HS: 0
Located ANB: 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,592.11	8,155.26	5,436.85	1,359.21
Entitlement adjustment due to program error	13,592.11	8,155.26	5,436.85	1,359.21
ADJUSTED ENTITLEMENT	27,184.22	16,310.52	10,873.70	2,718.42
This Month's Payment - sent to Carbon County				2,718.42
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Carbon County				200.00
At Risk Student (01-3112)				
ENTITLEMENT	2,093.94	1,256.34	837.60	209.39
This Month's Payment - sent to Carbon County				209.39

* Entitlement has been recalculated

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05 CARBON COUNTY

0070 Boyd Elem **District ANB:** EL: 9 HS: 0
Located ANB: 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Carbon County				18.36
Special Education (01-3115)				
ENTITLEMENT	429.96	258.00	171.96	43.00
This Month's Payment - sent to Carbon County				43.00
This Month's Payment for District				3,189.17

0071 Fromberg Elem **District ANB:** EL: 121 HS: 0
Located ANB: 121

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	296,492.86	177,895.74	118,597.12	29,649.29
This Month's Payment - sent to Carbon County				29,649.29
Quality Educator (01-3111)				
ENTITLEMENT	23,000.00	13,800.00	9,200.00	2,300.00
This Month's Payment - sent to Carbon County				2,300.00

* Entitlement has been recalculated

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05 CARBON COUNTY				
0071 Fromberg Elem				
District ANB: EL: 121 HS: 0 Located ANB: 121				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,152.07	3,691.26	2,460.81	615.21
This Month's Payment - sent to Carbon County				615.21
Indian Education for All (01-3113)				
ENTITLEMENT	2,468.40	1,481.04	987.36	246.84
This Month's Payment - sent to Carbon County				246.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	17,355.32	10,413.18	6,942.14	1,735.53
This Month's Payment - sent to Carbon County				1,735.53
This Month's Payment for District				34,606.87

* Entitlement has been recalculated

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**Payment Report
FY2006-07
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05 CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 52

Located ANB: 52

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	235,186.37	141,111.84	94,074.53	23,518.64
This Month's Payment - sent to Carbon County				23,518.64
Quality Educator (01-3111)				
ENTITLEMENT	17,000.00	10,200.00	6,800.00	1,700.00
This Month's Payment - sent to Carbon County				1,700.00
At Risk Student (01-3112)				
ENTITLEMENT	3,128.70	1,877.22	1,251.48	312.87
This Month's Payment - sent to Carbon County				312.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	636.48	424.32	106.08
This Month's Payment - sent to Carbon County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	9,751.89	5,851.14	3,900.75	975.19
This Month's Payment - sent to Carbon County				975.19

* Entitlement has been recalculated

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**Payment Report
FY2006-07
February Payment**

*****Final*****

05 CARBON COUNTY				
0072 Fromberg H S				
District ANB: EL: 0 HS: 52				
Located ANB: 52				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				26,672.78

0073 Edgar Elem				
District ANB: EL: 13 HS: 0				
Located ANB: 13				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	21,088.68	14,059.11	3,514.78
This Month's Payment - sent to Carbon County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Carbon County				200.00
At Risk Student (01-3112)				
ENTITLEMENT	1,959.72	1,175.82	783.90	195.97
This Month's Payment - sent to Carbon County				195.97
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	159.12	106.08	26.52
This Month's Payment - sent to Carbon County				26.52

* Entitlement has been recalculated

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**Payment Report
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February Payment**

*****Final*****

05 CARBON COUNTY

0073 Edgar Elem **District ANB:** EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,576.52	945.90	630.62	157.65
Prior year payment refunded to OPI	-217.12	-217.12	0.00	0.00
Prior year payment adjustment due to reversion	-945.92	-315.30	-630.62	-157.65
This Month's Payment - sent to Carbon County				0.00
This Month's Payment for District				3,957.27

0076 Belfry K-12 Schools **District ANB:** EL: 53 HS: 47

Located ANB: 100

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	390,320.33	234,192.18	156,128.15	39,032.03
This Month's Payment - sent to Carbon County				39,032.03
Quality Educator (01-3111)				
ENTITLEMENT	32,002.00	19,201.20	12,800.80	3,200.20
This Month's Payment - sent to Carbon County				3,200.20

* Entitlement has been recalculated

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**Payment Report
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February Payment**

*****Final*****

05 CARBON COUNTY

0076 Belfry K-12 Schools **District ANB:** EL: 53 HS: 47
Located ANB: 100

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,725.92	1,635.54	1,090.38	272.59
This Month's Payment - sent to Carbon County				272.59
Indian Education for All (01-3113)				
ENTITLEMENT	2,040.00	1,224.00	816.00	204.00
This Month's Payment - sent to Carbon County				204.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,185.44	7,911.24	5,274.20	1,318.54
This Month's Payment - sent to Carbon County				1,318.54
This Month's Payment for District				44,067.36

* Entitlement has been recalculated

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**Payment Report
FY2006-07
February Payment**

*****Final*****

05 CARBON COUNTY

1231 Luther Elem

District ANB: EL: 43 HS: 0

Located ANB: 43

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	94,828.99	56,897.40	37,931.59	9,482.90
This Month's Payment - sent to Carbon County				9,482.90
Quality Educator (01-3111)				
ENTITLEMENT	7,000.00	4,200.00	2,800.00	700.00
This Month's Payment - sent to Carbon County				700.00
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	526.32	350.88	87.72
This Month's Payment - sent to Carbon County				87.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	6,162.76	3,697.68	2,465.08	616.28
This Month's Payment - sent to Carbon County				616.28
This Month's Payment for District				10,946.90

* Entitlement has been recalculated

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