



**Payment Report
FY2006-07
August Payment**

*****Final*****

05

CARBON COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,452,060.48	445,206.06	4,006,854.42	445,206.06	445,206.06
Quality Educator (01-3111) ENTITLEMENT	325,316.00	32,531.60	292,784.40	32,531.60	32,531.60
At Risk Student (01-3112) ENTITLEMENT	42,131.51	4,213.16	37,918.35	4,213.16	4,213.16
Indian Education for All (01-3113) ENTITLEMENT	32,109.60	3,210.96	28,898.64	3,210.96	3,210.96
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,600.00	460.00	4,140.00	460.00	460.00



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County Summary

District ANB: EL: 775 HS: 356 K12: 429
County ANB: EL: 801 HS: 367 K12: 432

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	262,707.08	26,270.71	236,436.37	26,270.71	
					26,270.71
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	255,822.00	255,822.00	0.00	255,822.00	
					255,822.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	74,938.62	74,938.62	0.00	74,938.62	
					74,938.62
Technology Fund (28-3281)					
ENTITLEMENT	57,216.85	57,216.85	0.00	57,216.85	
					57,216.85



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	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				391,398.97
High School Payment				232,682.67
K12 Payment				275,788.32
Coop Payment				0.00
County Payment				0.00
This Month's Payment				899,869.96