



Payment Report
FY2006-07
September Payment

*****Final*****

05

CARBON COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,452,060.48	890,412.12	3,561,648.36	445,206.06	445,206.06
Quality Educator (01-3111) ENTITLEMENT	325,316.00	65,063.20	260,252.80	32,531.60	32,531.60
At Risk Student (01-3112) ENTITLEMENT	42,131.51	8,426.32	33,705.19	4,213.16	4,213.16
Indian Education for All (01-3113) ENTITLEMENT	32,109.60	6,421.92	25,687.68	3,210.96	3,210.96
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,600.00	920.00	3,680.00	460.00	460.00



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CARBON COUNTY

County Summary

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	262,707.08	52,541.42	210,165.66	26,270.71
				26,270.71
Elementary Payment				206,829.49
High School Payment				140,326.50
K12 Payment				164,736.50
Coop Payment				0.00
County Payment				0.00
This Month's Payment				511,892.49