



**Payment Report
FY2006-07
December Payment**

*****Final*****

05

CARBON COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,452,060.48	1,780,824.24	2,671,236.24	445,206.06	445,206.06
Quality Educator (01-3111) ENTITLEMENT	325,316.00	130,126.40	195,189.60	32,531.60	32,531.60
At Risk Student (01-3112) ENTITLEMENT	42,131.51	16,852.64	25,278.87	4,213.16	4,213.16
Indian Education for All (01-3113) ENTITLEMENT	32,109.60	12,843.84	19,265.76	3,210.96	3,210.96
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,600.00	1,840.00	2,760.00	460.00	460.00



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05

CARBON COUNTY

County Summary

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	262,707.08	105,082.84	157,624.24	26,270.71	
					26,270.71
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	1,457.77	1,457.77	0.00	1,457.77	
					1,457.77
Elementary Payment					208,287.26
High School Payment					140,326.50
K12 Payment					164,736.50
Coop Payment					0.00
County Payment					0.00
This Month's Payment					513,350.26