



Year To Date Payment Report
FY2009-10
June Payment

05 CARBON COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,705,195.73	4,705,195.73	0.00	941,039.01	
					941,039.01
Quality Educator (01-3111)					
ENTITLEMENT	477,843.45	477,843.45	0.00	95,568.57	
					95,568.57
Indian Education for All (01-3113)					
ENTITLEMENT	31,150.80	31,150.80	0.00	6,230.16	
					6,230.16
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,400.00	6,400.00	0.00	1,280.00	
					1,280.00
Special Education (01-3115)					
ENTITLEMENT	279,609.19	279,609.19	0.00	55,921.75	
					55,921.75



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GTB General Fund (01-3120)					
ENTITLEMENT	1,192,239.89	1,192,239.89	0.00	0.00	0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	73,516.55	73,516.55	0.00	0.00	0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	482,891.36	482,891.36	0.00	0.00	0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	21,638.18	21,638.18	0.00	0.00	0.00
SBG Combined General Fund (01-3445)					
ENTITLEMENT	8,191.96	8,191.96	0.00	0.00	0.00



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SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	29,561.29	29,561.29	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	24,532.86	24,532.86	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	11,918.15	11,918.15	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	92,684.68	92,684.68	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	90,419.29	90,419.29	0.00	90,419.29	90,419.29



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Elementary Payment				397,702.76
High School Payment				279,654.93
K12 Payment				513,101.09
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,190,458.78