



**Payment Report
FY2006-07
January Payment**

*****Final*****

05 CARBON COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,452,060.48	2,226,030.30	2,226,030.18	445,206.06	
Entitlement adjustment due to program error	13,592.11	6,796.05	6,796.06	6,796.05	
ADJUSTED ENTITLEMENT	4,465,652.59	2,232,826.35	2,232,826.24	452,002.11	452,002.11
 Quality Educator (01-3111)					
ENTITLEMENT	325,316.00	162,658.00	162,658.00	32,531.60	32,531.60
 At Risk Student (01-3112)					
ENTITLEMENT	42,131.51	21,065.80	21,065.71	4,213.16	4,213.16
 Indian Education for All (01-3113)					
ENTITLEMENT	32,109.60	16,054.80	16,054.80	3,210.96	3,210.96
 American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,600.00	2,300.00	2,300.00	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 January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	262,707.08	131,353.55	131,353.53	26,270.71	
Prior year payment adjustment due to reversion	-945.92	-157.65	-788.27	-157.65	
					26,113.06
Elementary Payment					213,467.89
High School Payment					140,326.50
K12 Payment					164,736.50
Coop Payment					0.00
County Payment					0.00
This Month's Payment					518,530.89