



**Payment Report
FY2006-07
February Payment**

*****Final*****

05

CARBON COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,452,060.48	2,671,236.36	1,780,824.12	445,206.06	
Entitlement adjustment due to program error	13,592.11	8,155.26	5,436.85	1,359.21	
ADJUSTED ENTITLEMENT	4,465,652.59	2,679,391.62	1,786,260.97	446,565.27	446,565.27
Quality Educator (01-3111)					
ENTITLEMENT	325,316.00	195,189.60	130,126.40	32,531.60	32,531.60
At Risk Student (01-3112)					
ENTITLEMENT	42,131.51	25,278.96	16,852.55	4,213.16	4,213.16
Indian Education for All (01-3113)					
ENTITLEMENT	32,109.60	19,265.76	12,843.84	3,210.96	3,210.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,600.00	2,760.00	1,840.00	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 February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	262,707.08	157,624.26	105,082.82	26,270.71	
Prior year payment adjustment due to reversion	-945.92	-315.30	-630.62	-157.65	
					26,113.06
Elementary Payment					208,031.05
High School Payment					140,326.50
K12 Payment					164,736.50
Coop Payment					0.00
County Payment					0.00
This Month's Payment					513,094.05