



**Payment Report  
 FY2006-07  
 November Payment**

**\*\*\*Final\*\*\***

**05 CARBON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	1,136,488.86	568,244.44	568,244.42	568,244.44	568,244.44
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	472,046.70	330,432.72	141,613.98	330,432.72	330,432.72
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	21,152.24	14,806.58	6,345.66	14,806.58	14,806.58
<b>SBG Combined Transportation Fund (10-3445)</b>					
ENTITLEMENT	203.35	142.34	61.01	142.34	142.34
<b>SBG Combined Bus Depreciation Fund (11-3445)</b>					
ENTITLEMENT	8,007.99	5,605.59	2,402.40	5,605.59	5,605.59



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**County Summary**

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

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	28,694.05	20,085.84	8,608.21	20,085.84	
					20,085.84
<b>County Block Grant (7820)</b>					
ENTITLEMENT	23,981.91	11,990.96	11,990.95	11,990.96	
					11,990.96
<b>Elementary Payment</b>					406,244.60
<b>High School Payment</b>					236,778.83
<b>K12 Payment</b>					296,294.08
<b>Coop Payment</b>					0.00
<b>County Payment</b>					11,990.96
<b>This Month's Payment</b>					951,308.47