



Monthly Payment Advice
November Payment
FY2006-07

05 Carbon
0056 Red Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	60,848.11	
Amount Paid Thru This Month:	30,424.06	
Remaining Balance Due:	30,424.05	
Monthly Payment Due:		30,424.06
This Month's Payment - sent to Carbon County		30,424.06

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	94,068.64	
Amount Paid Thru This Month:	65,848.05	
Remaining Balance Due:	28,220.59	
Monthly Payment Due:		65,848.05
This Month's Payment - sent to Carbon County		65,848.05

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	6,678.41	
Amount Paid Thru This Month:	4,674.89	
Remaining Balance Due:	2,003.52	
Monthly Payment Due:		4,674.89
This Month's Payment - sent to Carbon County		4,674.89

SBG Combined Bus Depreciation Fund (11-3445)

Entitlement

Entitlement	4,250.76	
Amount Paid Thru This Month:	2,975.53	
Remaining Balance Due:	1,275.23	
Monthly Payment Due:		2,975.53
This Month's Payment - sent to Carbon County		2,975.53

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
November Payment
FY2006-07

05 Carbon
0057 Red Lodge H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	25,081.90	
Amount Paid Thru This Month:	12,540.95	
Remaining Balance Due:	12,540.95	
Monthly Payment Due:		12,540.95
This Month's Payment - sent to Carbon County		12,540.95

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	61,975.34	
Amount Paid Thru This Month:	43,382.74	
Remaining Balance Due:	18,592.60	
Monthly Payment Due:		43,382.74
This Month's Payment - sent to Carbon County		43,382.74

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,815.53	
Amount Paid Thru This Month:	4,070.87	
Remaining Balance Due:	1,744.66	
Monthly Payment Due:		4,070.87
This Month's Payment - sent to Carbon County		4,070.87

SBG Combined Bus Depreciation Fund (11-3445)

Entitlement

Entitlement	3,757.23	
Amount Paid Thru This Month:	2,630.06	
Remaining Balance Due:	1,127.17	
Monthly Payment Due:		2,630.06
This Month's Payment - sent to Carbon County		2,630.06

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
November Payment
FY2006-07

05 Carbon
0059 Bridger K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	22,625.88	
Amount Paid Thru This Month:	11,312.94	
Remaining Balance Due:	11,312.94	
Monthly Payment Due:		11,312.94
This Month's Payment - sent to Carbon County		11,312.94

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	73,315.93	
Amount Paid Thru This Month:	51,321.15	
Remaining Balance Due:	21,994.78	
Monthly Payment Due:		51,321.15
This Month's Payment - sent to Carbon County		51,321.15

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,584.71	
Amount Paid Thru This Month:	1,109.30	
Remaining Balance Due:	475.41	
Monthly Payment Due:		1,109.30
This Month's Payment - sent to Carbon County		1,109.30

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,904.94	
Amount Paid Thru This Month:	2,033.46	
Remaining Balance Due:	871.48	
Monthly Payment Due:		2,033.46
This Month's Payment - sent to Carbon County		2,033.46

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
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05 Carbon
0060 Joliet Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	274,620.16	
Amount Paid Thru This Month:	137,310.08	
Remaining Balance Due:	137,310.08	
Monthly Payment Due:		137,310.08
This Month's Payment - sent to Carbon County		137,310.08

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	64,588.56	
Amount Paid Thru This Month:	45,211.99	
Remaining Balance Due:	19,376.57	
Monthly Payment Due:		45,211.99
This Month's Payment - sent to Carbon County		45,211.99

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	539.41	
Amount Paid Thru This Month:	377.59	
Remaining Balance Due:	161.82	
Monthly Payment Due:		377.59
This Month's Payment - sent to Carbon County		377.59

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	1,822.76	
Amount Paid Thru This Month:	1,275.93	
Remaining Balance Due:	546.83	
Monthly Payment Due:		1,275.93
This Month's Payment - sent to Carbon County		1,275.93

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Monthly Payment Advice
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05 Carbon
0061 Joliet H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	144,307.95	
Amount Paid Thru This Month:	72,153.98	
Remaining Balance Due:	72,153.97	
Monthly Payment Due:		72,153.98
This Month's Payment - sent to Carbon County		72,153.98

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	49,181.55	
Amount Paid Thru This Month:	34,427.09	
Remaining Balance Due:	14,754.46	
Monthly Payment Due:		34,427.09
This Month's Payment - sent to Carbon County		34,427.09

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	693.34	
Amount Paid Thru This Month:	485.34	
Remaining Balance Due:	208.00	
Monthly Payment Due:		485.34
This Month's Payment - sent to Carbon County		485.34

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	1,589.28	
Amount Paid Thru This Month:	1,112.50	
Remaining Balance Due:	476.78	
Monthly Payment Due:		1,112.50
This Month's Payment - sent to Carbon County		1,112.50

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Monthly Payment Advice
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05 Carbon
0069 Roberts K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	260,362.58	
Amount Paid Thru This Month:	130,181.29	
Remaining Balance Due:	130,181.29	
Monthly Payment Due:		130,181.29
This Month's Payment - sent to Carbon County		130,181.29

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	28,826.15	
Amount Paid Thru This Month:	20,178.31	
Remaining Balance Due:	8,647.84	
Monthly Payment Due:		20,178.31
This Month's Payment - sent to Carbon County		20,178.31

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	951.21	
Amount Paid Thru This Month:	665.85	
Remaining Balance Due:	285.36	
Monthly Payment Due:		665.85
This Month's Payment - sent to Carbon County		665.85

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	12,245.47	
Amount Paid Thru This Month:	8,571.83	
Remaining Balance Due:	3,673.64	
Monthly Payment Due:		8,571.83
This Month's Payment - sent to Carbon County		8,571.83

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
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FY2006-07

05 Carbon
0070 Boyd Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,819.16	
Amount Paid Thru This Month:	4,073.41	
Remaining Balance Due:	1,745.75	
Monthly Payment Due:		4,073.41
This Month's Payment - sent to Carbon County		4,073.41

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	866.33	
Amount Paid Thru This Month:	606.43	
Remaining Balance Due:	259.90	
Monthly Payment Due:		606.43
This Month's Payment - sent to Carbon County		606.43

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05 Carbon
0071 Fromberg Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	158,995.90	
Amount Paid Thru This Month:	79,497.95	
Remaining Balance Due:	79,497.95	
Monthly Payment Due:		79,497.95
This Month's Payment - sent to Carbon County		79,497.95

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	20,008.78	
Amount Paid Thru This Month:	14,006.15	
Remaining Balance Due:	6,002.63	
Monthly Payment Due:		14,006.15
This Month's Payment - sent to Carbon County		14,006.15

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,227.14	
Amount Paid Thru This Month:	859.00	
Remaining Balance Due:	368.14	
Monthly Payment Due:		859.00
This Month's Payment - sent to Carbon County		859.00

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	4,547.05	
Amount Paid Thru This Month:	3,182.94	
Remaining Balance Due:	1,364.11	
Monthly Payment Due:		3,182.94
This Month's Payment - sent to Carbon County		3,182.94

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
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05 Carbon
0072 Fromberg H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	98,241.78	
Amount Paid Thru This Month:	49,120.89	
Remaining Balance Due:	49,120.89	
Monthly Payment Due:		49,120.89
This Month's Payment - sent to Carbon County		49,120.89

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	16,997.35	
Amount Paid Thru This Month:	11,898.15	
Remaining Balance Due:	5,099.20	
Monthly Payment Due:		11,898.15
This Month's Payment - sent to Carbon County		11,898.15

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,495.83	
Amount Paid Thru This Month:	1,047.08	
Remaining Balance Due:	448.75	
Monthly Payment Due:		1,047.08
This Month's Payment - sent to Carbon County		1,047.08

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	5,584.55	
Amount Paid Thru This Month:	3,909.18	
Remaining Balance Due:	1,675.37	
Monthly Payment Due:		3,909.18
This Month's Payment - sent to Carbon County		3,909.18

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05 Carbon
0073 Edgar Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,405.45	
Amount Paid Thru This Month:	3,083.82	
Remaining Balance Due:	1,321.63	
Monthly Payment Due:		3,083.82
This Month's Payment - sent to Carbon County		3,083.82

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	105.42	
Amount Paid Thru This Month:	73.79	
Remaining Balance Due:	31.63	
Monthly Payment Due:		73.79
This Month's Payment - sent to Carbon County		73.79

SBG Combined Transportation Fund (10-3445)

Entitlement

Entitlement	203.35	
Amount Paid Thru This Month:	142.34	
Remaining Balance Due:	61.01	
Monthly Payment Due:		142.34
This Month's Payment - sent to Carbon County		142.34

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
November Payment
FY2006-07

05 Carbon
0076 Belfry K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	82,280.40	
Amount Paid Thru This Month:	41,140.20	
Remaining Balance Due:	41,140.20	
Monthly Payment Due:		41,140.20
This Month's Payment - sent to Carbon County		41,140.20

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	41,860.04	
Amount Paid Thru This Month:	29,302.03	
Remaining Balance Due:	12,558.01	
Monthly Payment Due:		29,302.03
This Month's Payment - sent to Carbon County		29,302.03

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	682.45	
Amount Paid Thru This Month:	477.72	
Remaining Balance Due:	204.73	
Monthly Payment Due:		477.72
This Month's Payment - sent to Carbon County		477.72

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice
November Payment
FY2006-07

05 Carbon
1231 Luther Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	9,124.20	
Amount Paid Thru This Month:	4,562.10	
Remaining Balance Due:	4,562.10	
Monthly Payment Due:		4,562.10
This Month's Payment - sent to Carbon County		4,562.10

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	10,999.75	
Amount Paid Thru This Month:	7,699.83	
Remaining Balance Due:	3,299.92	
Monthly Payment Due:		7,699.83
This Month's Payment - sent to Carbon County		7,699.83

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	512.46	
Amount Paid Thru This Month:	358.72	
Remaining Balance Due:	153.74	
Monthly Payment Due:		358.72
This Month's Payment - sent to Carbon County		358.72

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