



**Payment Report
FY2008-09
May Payment**

*****Final*****

07

CASCADE COUNTY

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|--------------|---------------|--------------------------|------------------------|
| GTB Retirement High School (7830) | | | | |
| ENTITLEMENT | 1,083,782.22 | 1,083,782.22 | 0.00 | 541,891.11 |
| This Month's Payment - sent to Cascade County | | | | 541,891.11 |
| GTB Retirement Elementary (7840) | | | | |
| ENTITLEMENT | 1,978,622.80 | 1,978,622.80 | 0.00 | 989,311.40 |
| This Month's Payment - sent to Cascade County | | | | 989,311.40 |
| County Block Grant (7820) | | | | |
| ENTITLEMENT | 67,028.83 | 67,028.83 | 0.00 | 33,514.41 |
| This Month's Payment - sent to Cascade County | | | | 33,514.41 |
| This Month's Payment for District | | | | 1,564,716.92 |

0098 Great Falls Elem

District ANB: EL: 7,260 HS: 0
Located ANB: 7,260

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|--------------|---------------|--------------------------|------------------------|
| GTB General Fund (01-3120) | | | | |
| ENTITLEMENT | 7,148,521.52 | 7,148,521.52 | 0.00 | 3,574,260.76 |
| This Month's Payment - sent to 1st Interstate Great Falls | | | | 3,574,260.76 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
May Payment**

*****Final*****

07 CASCADE COUNTY

0098 Great Falls Elem **District ANB:** EL: 7,260 HS: 0
Located ANB: 7,260

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|--------------|---------------|-----------------------|---------------------|
| School Block Grant General Fund (01-3444) | | | | |
| ENTITLEMENT | 1,496,380.36 | 1,496,380.36 | 0.00 | 448,914.11 |
| This Month's Payment - sent to 1st Interstate Great Falls | | | | 448,914.11 |
| School Block Grant Transportation Fund (10-3444) | | | | |
| ENTITLEMENT | 39,352.36 | 39,352.36 | 0.00 | 11,805.71 |
| This Month's Payment - sent to 1st Interstate Great Falls | | | | 11,805.71 |
| SBG Combined Adult Ed Fund (17-3445) | | | | |
| ENTITLEMENT | 11,668.52 | 11,668.52 | 0.00 | 3,500.56 |
| This Month's Payment - sent to 1st Interstate Great Falls | | | | 3,500.56 |
| SBG Combined Technology Fund (28-3445) | | | | |
| ENTITLEMENT | 8,130.81 | 8,130.81 | 0.00 | 2,439.24 |
| This Month's Payment - sent to 1st Interstate Great Falls | | | | 2,439.24 |
| SBG Combined Flexibility Fund (29-3445) | | | | |
| ENTITLEMENT | 8,120.00 | 8,120.00 | 0.00 | 2,436.00 |
| This Month's Payment - sent to 1st Interstate Great Falls | | | | 2,436.00 |
| SBG Combined Building Reserve Fund (61-3445) | | | | |
| ENTITLEMENT | 20,446.02 | 20,446.02 | 0.00 | 6,133.81 |
| This Month's Payment - sent to 1st Interstate Great Falls | | | | 6,133.81 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
May Payment**

*****Final*****

| | | | | | |
|-----------|-----------------------------------|------------------------------|------------------------------|-----------|----------------------------|
| 07 | | CASCADE COUNTY | | | |
| | | 0098 Great Falls Elem | District ANB: | EL: 7,260 | HS: 0 |
| | | | Located ANB: | 7,260 | |
| | | | Remaining Balance Due | | Monthly Payment Due |
| | | Total Due | Paid Thru May | | |
| | This Month's Payment for District | | | | 4,049,490.19 |

0099 Great Falls H S

District ANB: EL: 0 HS: 3,623
Located ANB: 3,623

GTB General Fund (01-3120)

| | | | | |
|---|--------------|--------------|------|--------------|
| ENTITLEMENT | 4,132,946.88 | 4,132,946.88 | 0.00 | 2,066,473.44 |
| This Month's Payment - sent to 1st Interstate Great Falls | | | | 2,066,473.44 |

School Block Grant General Fund (01-3444)

| | | | | |
|---|------------|------------|------|------------|
| ENTITLEMENT | 626,791.74 | 626,791.74 | 0.00 | 188,037.52 |
| This Month's Payment - sent to 1st Interstate Great Falls | | | | 188,037.52 |

School Block Grant Transportation Fund (10-3444)

| | | | | |
|---|-----------|-----------|------|----------|
| ENTITLEMENT | 22,288.23 | 22,288.23 | 0.00 | 6,686.47 |
| This Month's Payment - sent to 1st Interstate Great Falls | | | | 6,686.47 |

SBG Combined Adult Ed Fund (17-3445)

| | | | | |
|---|----------|----------|------|----------|
| ENTITLEMENT | 3,721.93 | 3,721.93 | 0.00 | 1,116.58 |
| This Month's Payment - sent to 1st Interstate Great Falls | | | | 1,116.58 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
May Payment**

*****Final*****

07 CASCADe COUNTY

0099 Great Falls H S **District ANB:** EL: 0 HS: 3,623
Located ANB: 3,623

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|-----------|---------------|--------------------------|------------------------|
| SBG Combined Technology Fund (28-3445) | | | | |
| ENTITLEMENT | 11,288.42 | 11,288.42 | 0.00 | 3,386.53 |
| This Month's Payment - sent to 1st Interstate Great Falls | | | | 3,386.53 |
| SBG Combined Flexibility Fund (29-3445) | | | | |
| ENTITLEMENT | 2,521.74 | 2,521.74 | 0.00 | 756.52 |
| This Month's Payment - sent to 1st Interstate Great Falls | | | | 756.52 |
| This Month's Payment for District | | | | 2,266,457.06 |

0101 Cascade Elem **District ANB:** EL: 231 HS: 0
Located ANB: 231

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|--|------------|---------------|--------------------------|------------------------|
| GTB General Fund (01-3120) | | | | |
| ENTITLEMENT | 219,104.00 | 219,104.00 | 0.00 | 109,552.00 |
| Prior year payment adjustment due to audit change in ANB | -892.16 | -892.16 | 0.00 | -892.16 |
| This Month's Payment - sent to Cascade County | | | | 108,659.84 |
| GTB Debt Service (50-3120) | | | | |
| ENTITLEMENT | 23,674.20 | 23,674.20 | 0.00 | 23,674.20 |
| This Month's Payment - sent to Cascade County | | | | 23,674.20 |

* Entitlement has been recalculated
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**Payment Report
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May Payment**

*****Final*****

07 CASCADE COUNTY

0101 Cascade Elem **District ANB:** EL: 231 HS: 0
Located ANB: 231

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|-----------|---------------|-----------------------|---------------------|
| School Block Grant General Fund (01-3444) | | | | |
| ENTITLEMENT | 37,361.50 | 37,361.50 | 0.00 | 11,208.45 |
| This Month's Payment - sent to Cascade County | | | | 11,208.45 |
| School Block Grant Transportation Fund (10-3444) | | | | |
| ENTITLEMENT | 753.63 | 753.63 | 0.00 | 226.09 |
| This Month's Payment - sent to Cascade County | | | | 226.09 |
| SBG Combined Technology Fund (28-3445) | | | | |
| ENTITLEMENT | 5,869.89 | 5,869.89 | 0.00 | 1,760.97 |
| This Month's Payment - sent to Cascade County | | | | 1,760.97 |
| This Month's Payment for District | | | | 145,529.55 |

0102 Cascade H S **District ANB:** EL: 0 HS: 157
Located ANB: 157

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|------------|---------------|-----------------------|---------------------|
| GTB General Fund (01-3120) | | | | |
| ENTITLEMENT | 200,441.14 | 200,441.14 | 0.00 | 100,220.57 |
| This Month's Payment - sent to Cascade County | | | | 100,220.57 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
May Payment**

*****Final*****

07 CASCAD E COUNTY

0102 Cascade H S

District ANB: EL: 0 HS: 157
Located ANB: 157

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|-----------|---------------|-----------------------|---------------------|
| GTB Debt Service (50-3120) | | | | |
| ENTITLEMENT | 17,148.06 | 17,148.06 | 0.00 | 17,148.06 |
| This Month's Payment - sent to Cascade County | | | | 17,148.06 |
| School Block Grant General Fund (01-3444) | | | | |
| ENTITLEMENT | 35,600.99 | 35,600.99 | 0.00 | 10,680.30 |
| This Month's Payment - sent to Cascade County | | | | 10,680.30 |
| School Block Grant Transportation Fund (10-3444) | | | | |
| ENTITLEMENT | 3,677.40 | 3,677.40 | 0.00 | 1,103.22 |
| This Month's Payment - sent to Cascade County | | | | 1,103.22 |
| SBG Combined Technology Fund (28-3445) | | | | |
| ENTITLEMENT | 872.04 | 872.04 | 0.00 | 261.61 |
| This Month's Payment - sent to Cascade County | | | | 261.61 |
| This Month's Payment for District | | | | 129,413.76 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
May Payment**

*****Final*****

07 CASCADE COUNTY

0104 Centerville Elem

District ANB: EL: 170 HS: 0
Located ANB: 170

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|------------|---------------|--------------------------|------------------------|
| GTB General Fund (01-3120) | | | | |
| ENTITLEMENT | 228,217.62 | 228,217.62 | 0.00 | 114,108.81 |
| This Month's Payment - sent to Cascade County | | | | 114,108.81 |
| GTB Debt Service (50-3120) | | | | |
| ENTITLEMENT | 34,105.84 | 34,105.84 | 0.00 | 34,105.84 |
| This Month's Payment - sent to Cascade County | | | | 34,105.84 |
| School Block Grant General Fund (01-3444) | | | | |
| ENTITLEMENT | 33,993.96 | 33,993.96 | 0.00 | 10,198.19 |
| This Month's Payment - sent to Cascade County | | | | 10,198.19 |
| School Block Grant Transportation Fund (10-3444) | | | | |
| ENTITLEMENT | 1,176.51 | 1,176.51 | 0.00 | 352.95 |
| This Month's Payment - sent to Cascade County | | | | 352.95 |
| SBG Combined Flexibility Fund (29-3445) | | | | |
| ENTITLEMENT | 1,730.29 | 1,730.29 | 0.00 | 519.09 |
| This Month's Payment - sent to Cascade County | | | | 519.09 |
| This Month's Payment for District | | | | 159,284.88 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
May Payment**

*****Final*****

07 CASCAD E COUNTY

0105 Centerville H S

District ANB: EL: 0 HS: 92

Located ANB: 92

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|------------|---------------|--------------------------|------------------------|
| GTB General Fund (01-3120) | | | | |
| ENTITLEMENT | 214,606.44 | 214,606.44 | 0.00 | 107,303.22 |
| This Month's Payment - sent to Cascade County | | | | 107,303.22 |
| GTB Debt Service (50-3120) | | | | |
| ENTITLEMENT | 26,542.51 | 26,542.51 | 0.00 | 26,542.51 |
| This Month's Payment - sent to Cascade County | | | | 26,542.51 |
| School Block Grant General Fund (01-3444) | | | | |
| ENTITLEMENT | 15,240.11 | 15,240.11 | 0.00 | 4,572.03 |
| This Month's Payment - sent to Cascade County | | | | 4,572.03 |
| School Block Grant Transportation Fund (10-3444) | | | | |
| ENTITLEMENT | 1,365.64 | 1,365.64 | 0.00 | 409.69 |
| This Month's Payment - sent to Cascade County | | | | 409.69 |
| SBG Combined Flexibility Fund (29-3445) | | | | |
| ENTITLEMENT | 1,578.28 | 1,578.28 | 0.00 | 473.48 |
| This Month's Payment - sent to Cascade County | | | | 473.48 |
| This Month's Payment for District | | | | 139,300.93 |

* Entitlement has been recalculated

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Payment Report
FY2008-09
May Payment

*****Final*****

07 CASCAD E COUNTY

0113 Belt H S

District ANB: EL: 0 HS: 124

Located ANB: 124

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|------------|---------------|-----------------------|---------------------|
| GTB General Fund (01-3120) | | | | |
| ENTITLEMENT | 183,653.24 | 183,653.24 | 0.00 | 91,826.62 |
| This Month's Payment - sent to Cascade County | | | | 91,826.62 |
| GTB Debt Service (50-3120) | | | | |
| ENTITLEMENT | 16,852.22 | 16,852.22 | 0.00 | 16,852.22 |
| This Month's Payment - sent to Cascade County | | | | 16,852.22 |
| School Block Grant General Fund (01-3444) | | | | |
| ENTITLEMENT | 35,319.62 | 35,319.62 | 0.00 | 10,595.89 |
| This Month's Payment - sent to Cascade County | | | | 10,595.89 |
| School Block Grant Transportation Fund (10-3444) | | | | |
| ENTITLEMENT | 1,751.30 | 1,751.30 | 0.00 | 525.39 |
| This Month's Payment - sent to Cascade County | | | | 525.39 |
| SBG Combined General Fund (01-3445) | | | | |
| ENTITLEMENT | 1,126.41 | 1,126.41 | 0.00 | 337.92 |
| This Month's Payment - sent to Cascade County | | | | 337.92 |
| This Month's Payment for District | | | | 120,138.04 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
May Payment**

*****Final*****

07 CASCADe COUNTY

0118 Simms H S

District ANB: EL: 0 HS: 123

Located ANB: 123

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|------------|---------------|--------------------------|------------------------|
| GTB General Fund (01-3120) | | | | |
| ENTITLEMENT | 204,046.29 | 204,046.29 | 0.00 | 102,023.14 |
| This Month's Payment - sent to Cascade County | | | | 102,023.14 |
| GTB Debt Service (50-3120) | | | | |
| ENTITLEMENT | 14,306.09 | 14,306.09 | 0.00 | 14,306.09 |
| This Month's Payment - sent to Cascade County | | | | 14,306.09 |
| School Block Grant General Fund (01-3444) | | | | |
| ENTITLEMENT | 44,885.44 | 44,885.44 | 0.00 | 13,465.63 |
| This Month's Payment - sent to Cascade County | | | | 13,465.63 |
| School Block Grant Transportation Fund (10-3444) | | | | |
| ENTITLEMENT | 3,457.70 | 3,457.70 | 0.00 | 1,037.31 |
| This Month's Payment - sent to Cascade County | | | | 1,037.31 |
| SBG Combined Flexibility Fund (29-3445) | | | | |
| ENTITLEMENT | 4,728.86 | 4,728.86 | 0.00 | 1,418.66 |
| This Month's Payment - sent to Cascade County | | | | 1,418.66 |
| This Month's Payment for District | | | | 132,250.83 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
May Payment**

*****Final*****

07 CASCADe COUNTY

0127 Vaughn Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|-----------|---------------|--------------------------|------------------------|
| GTB General Fund (01-3120) | | | | |
| ENTITLEMENT | 95,244.10 | 95,244.10 | 0.00 | 47,622.05 |
| This Month's Payment - sent to Cascade County | | | | 47,622.05 |
| GTB Debt Service (50-3120) | | | | |
| ENTITLEMENT | 5,221.97 | 5,221.97 | 0.00 | 5,221.97 |
| This Month's Payment - sent to Cascade County | | | | 5,221.97 |
| School Block Grant General Fund (01-3444) | | | | |
| ENTITLEMENT | 39,976.15 | 39,976.15 | 0.00 | 11,992.84 |
| This Month's Payment - sent to Cascade County | | | | 11,992.84 |
| School Block Grant Transportation Fund (10-3444) | | | | |
| ENTITLEMENT | 2,413.96 | 2,413.96 | 0.00 | 724.19 |
| This Month's Payment - sent to Cascade County | | | | 724.19 |
| SBG Combined Flexibility Fund (29-3445) | | | | |
| ENTITLEMENT | 1,335.83 | 1,335.83 | 0.00 | 400.75 |
| This Month's Payment - sent to Cascade County | | | | 400.75 |
| This Month's Payment for District | | | | 65,961.80 |

* Entitlement has been recalculated

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**Payment Report
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May Payment**

*****Final*****

07 CASCADE COUNTY

0131 Ulm Elem **District ANB:** EL: 95 HS: 0

Located ANB: 95

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|------------|---------------|--------------------------|------------------------|
| GTB General Fund (01-3120) | | | | |
| ENTITLEMENT | 131,536.91 | 131,536.91 | 0.00 | 65,768.45 |
| This Month's Payment - sent to Cascade County | | | | 65,768.45 |
| School Block Grant General Fund (01-3444) | | | | |
| ENTITLEMENT | 20,216.08 | 20,216.08 | 0.00 | 6,064.82 |
| This Month's Payment - sent to Cascade County | | | | 6,064.82 |
| School Block Grant Transportation Fund (10-3444) | | | | |
| ENTITLEMENT | 749.50 | 749.50 | 0.00 | 224.85 |
| This Month's Payment - sent to Cascade County | | | | 224.85 |
| SBG Combined Flexibility Fund (29-3445) | | | | |
| ENTITLEMENT | 2,649.38 | 2,649.38 | 0.00 | 794.81 |
| This Month's Payment - sent to Cascade County | | | | 794.81 |
| This Month's Payment for District | | | | 72,852.93 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
May Payment**

*****Final*****

07 CASCADE COUNTY

1195 Deep Creek Elem **District ANB:** EL: 5 HS: 0
Located ANB: 5

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|--|-----------|---------------|--------------------------|------------------------|
| School Block Grant General Fund (01-3444) | | | | |
| ENTITLEMENT | 5,041.16 | 5,041.16 | 0.00 | 1,512.35 |
| This Month's Payment - sent to Cascade County | | | | 1,512.35 |
| This Month's Payment for District | | | | 1,512.35 |

1225 Sun River Valley Elem **District ANB:** EL: 218 HS: 0
Located ANB: 218

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due |
|---|------------|---------------|--------------------------|------------------------|
| GTB General Fund (01-3120) | | | | |
| ENTITLEMENT | 275,004.10 | 275,004.10 | 0.00 | 137,502.05 |
| This Month's Payment - sent to Cascade County | | | | 137,502.05 |
| School Block Grant General Fund (01-3444) | | | | |
| ENTITLEMENT | 50,158.10 | 50,158.10 | 0.00 | 15,047.43 |
| This Month's Payment - sent to Cascade County | | | | 15,047.43 |
| School Block Grant Transportation Fund (10-3444) | | | | |
| ENTITLEMENT | 5,402.02 | 5,402.02 | 0.00 | 1,620.61 |
| This Month's Payment - sent to Cascade County | | | | 1,620.61 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
 FY2008-09
 May Payment**

*****Final*****

| | | | | | | |
|--|-----------------------------------|-----------------------|----------------------|------------------------------|----------------------------|------------|
| 07 | | CASCADE COUNTY | | | | |
| | 1225 Sun River Valley Elem | District ANB: | EL: | 218 | HS: | 0 |
| | | Located ANB: | | 218 | | |
| | | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due | |
| SBG Combined Flexibility Fund (29-3445) | | | | | | |
| ENTITLEMENT | | 3,701.84 | 3,701.84 | 0.00 | 1,110.55 | |
| This Month's Payment - sent to Cascade County | | | | | 1,110.55 | |
| This Month's Payment for District | | | | | | 155,280.64 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
May Payment**

*****Final*****

07 CASCADE COUNTY

County Summary

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|----------------------|----------------------------------|--------------------------------|--------------|
| GTB General Fund (01-3120) | | | | | |
| ENTITLEMENT | 13,095,180.56 | 13,095,180.56 | 0.00 | 6,547,590.27 | |
| Prior year payment adjustment due to audit change in ANB | -892.16 | -892.16 | 0.00 | -892.16 | |
| | | | | | 6,546,698.11 |
| GTB Debt Service (50-3120) | | | | | |
| ENTITLEMENT | 137,850.89 | 137,850.89 | 0.00 | 137,850.89 | |
| | | | | | 137,850.89 |
| School Block Grant General Fund (01-3444) | | | | | |
| ENTITLEMENT | 2,469,838.21 | 2,469,838.21 | 0.00 | 740,951.46 | |
| | | | | | 740,951.46 |
| School Block Grant Transportation Fund (10-3444) | | | | | |
| ENTITLEMENT | 83,118.78 | 83,118.78 | 0.00 | 24,935.64 | |
| | | | | | 24,935.64 |
| SBG Combined General Fund (01-3445) | | | | | |
| ENTITLEMENT | 1,850.24 | 1,850.24 | 0.00 | 555.07 | |
| | | | | | 555.07 |



**Payment Report
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May Payment**

*****Final*****

07 CASCADE COUNTY

County Summary

District ANB: EL: 8,282 HS: 4,104 K12: 0
County ANB: EL: 8,282 HS: 4,119 K12: 0

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due | |
|---|------------------|----------------------|----------------------------------|--------------------------------|------------|
| SBG Combined Adult Ed Fund (17-3445) | | | | | |
| ENTITLEMENT | 15,390.45 | 15,390.45 | 0.00 | 4,617.14 | |
| | | | | | 4,617.14 |
| SBG Combined Technology Fund (28-3445) | | | | | |
| ENTITLEMENT | 26,161.16 | 26,161.16 | 0.00 | 7,848.35 | |
| | | | | | 7,848.35 |
| SBG Combined Flexibility Fund (29-3445) | | | | | |
| ENTITLEMENT | 26,366.22 | 26,366.22 | 0.00 | 7,909.86 | |
| | | | | | 7,909.86 |
| SBG Combined Building Reserve Fund (61-3445) | | | | | |
| ENTITLEMENT | 20,446.02 | 20,446.02 | 0.00 | 6,133.81 | |
| | | | | | 6,133.81 |
| GTB Retirement High School (7830) | | | | | |
| ENTITLEMENT | 1,083,782.22 | 1,083,782.22 | 0.00 | 541,891.11 | |
| | | | | | 541,891.11 |



**Payment Report
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May Payment**

*****Final*****

07 CASCADE COUNTY

County Summary

District ANB: EL: 8,282 HS: 4,104 K12: 0
County ANB: EL: 8,282 HS: 4,119 K12: 0

| | Total Due | Paid Thru May | Remaining Balance Due | Monthly Payment Due | |
|---|------------------|----------------------|----------------------------------|--------------------------------|--------------|
| GTB Retirement Elementary (7840) | | | | | |
| ENTITLEMENT | 1,978,622.80 | 1,978,622.80 | 0.00 | 989,311.40 | |
| | | | | | 989,311.40 |
| County Block Grant (7820) | | | | | |
| ENTITLEMENT | 67,028.83 | 67,028.83 | 0.00 | 33,514.41 | |
| | | | | | 33,514.41 |
| Elementary Payment | | | | | 4,689,939.71 |
| High School Payment | | | | | 2,787,560.62 |
| K12 Payment | | | | | 0.00 |
| Coop Payment | | | | | 0.00 |
| County Payment | | | | | 1,564,716.92 |
| This Month's Payment | | | | | 9,042,217.25 |