



**Payment Report
FY2008-09
May Payment**

*****Final*****

23 JUDITH BASIN COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	19,464.44	19,464.44	0.00	9,732.22
This Month's Payment - sent to Judith Basin County				9,732.22
This Month's Payment for District				9,732.22

0464 Stanford K-12 Schools

District ANB: EL: 74 HS: 54
Located ANB: 128

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	73,321.00	73,321.00	0.00	36,660.50
This Month's Payment - sent to Judith Basin County				36,660.50
School Block Grant General Fund (01-3444)				
ENTITLEMENT	83,744.91	83,744.91	0.00	25,123.47
This Month's Payment - sent to Judith Basin County				25,123.47
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	5,191.60	5,191.60	0.00	1,557.48
This Month's Payment - sent to Judith Basin County				1,557.48
This Month's Payment for District				63,341.45

* Entitlement has been recalculated

Office of Public Instruction



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23 JUDITH BASIN COUNTY

0469 Hobson K-12 Schools **District ANB:** EL: 93 HS: 51
Located ANB: 144

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	78,526.26	78,526.26	0.00	39,263.13
This Month's Payment - sent to Judith Basin County				39,263.13
School Block Grant General Fund (01-3444)				
ENTITLEMENT	65,568.31	65,568.31	0.00	19,670.49
This Month's Payment - sent to Judith Basin County				19,670.49
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	708.66	708.66	0.00	212.60
This Month's Payment - sent to Judith Basin County				212.60
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	10,097.39	10,097.39	0.00	3,029.22
This Month's Payment - sent to Judith Basin County				3,029.22
This Month's Payment for District				62,175.44

* Entitlement has been recalculated

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23 JUDITH BASIN COUNTY
0471 Raynesford Elem

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	5,347.87	5,347.87	0.00	1,604.36
This Month's Payment - sent to Judith Basin County				1,604.36
SBG Combined Non-Operating Fund (19-3445)				
ENTITLEMENT	770.98	770.98	0.00	231.29
This Month's Payment - sent to Judith Basin County				231.29
This Month's Payment for District				1,835.65

0472 Geyser Elem

District ANB: EL: 56 HS: 0
Located ANB: 56

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	52,182.90	52,182.90	0.00	26,091.45
This Month's Payment - sent to Judith Basin County				26,091.45
GTB Debt Service (50-3120)				
ENTITLEMENT	3,462.70	3,462.70	0.00	3,462.70
This Month's Payment - sent to Judith Basin County				3,462.70

* Entitlement has been recalculated

Office of Public Instruction

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23 JUDITH BASIN COUNTY

0472 Geysler Elem **District ANB:** EL: 56 HS: 0
Located ANB: 56

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	24,873.45	24,873.45	0.00	7,462.03
This Month's Payment - sent to Judith Basin County				7,462.03
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	371.13	371.13	0.00	111.34
This Month's Payment - sent to Judith Basin County				111.34
SBG Combined General Fund (01-3445)				
ENTITLEMENT	2,007.68	2,007.68	0.00	602.30
This Month's Payment - sent to Judith Basin County				602.30
This Month's Payment for District				37,729.82

0473 Geysler H S **District ANB:** EL: 0 HS: 42
Located ANB: 42

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	107,718.66	107,718.66	0.00	53,859.33
This Month's Payment - sent to Judith Basin County				53,859.33

* Entitlement has been recalculated

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**Payment Report
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May Payment**

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23 JUDITH BASIN COUNTY

0473 Geysers H S **District ANB:** EL: 0 HS: 42

Located ANB: 42

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB Debt Service (50-3120)				
ENTITLEMENT	3,784.59	3,784.59	0.00	3,784.59
This Month's Payment - sent to Judith Basin County				3,784.59
School Block Grant General Fund (01-3444)				
ENTITLEMENT	15,769.05	15,769.05	0.00	4,730.71
This Month's Payment - sent to Judith Basin County				4,730.71
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	398.85	398.85	0.00	119.65
This Month's Payment - sent to Judith Basin County				119.65
SBG Combined General Fund (01-3445)				
ENTITLEMENT	7.88	7.88	0.00	2.36
This Month's Payment - sent to Judith Basin County				2.36
This Month's Payment for District				62,496.64

* Entitlement has been recalculated

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May Payment

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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	311,748.82	311,748.82	0.00	155,874.41	155,874.41
GTB Debt Service (50-3120)					
ENTITLEMENT	7,247.29	7,247.29	0.00	7,247.29	7,247.29
School Block Grant General Fund (01-3444)					
ENTITLEMENT	195,303.59	195,303.59	0.00	58,591.06	58,591.06
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	1,478.64	1,478.64	0.00	443.59	443.59
SBG Combined General Fund (01-3445)					
ENTITLEMENT	2,015.56	2,015.56	0.00	604.66	604.66



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23 JUDITH BASIN COUNTY

County Summary

District ANB: EL: 56 HS: 42 K12: 272
County ANB: EL: 58 HS: 42 K12: 272

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
SBG Combined Non-Operating Fund (19-3445)					
ENTITLEMENT	770.98	770.98	0.00	231.29	
					231.29
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	15,288.99	15,288.99	0.00	4,586.70	
					4,586.70
County Block Grant (7820)					
ENTITLEMENT	19,464.44	19,464.44	0.00	9,732.22	
					9,732.22
Elementary Payment					39,565.47
High School Payment					62,496.64
K12 Payment					125,516.89
Coop Payment					0.00
County Payment					9,732.22
This Month's Payment					237,311.22