



**Payment Report
FY2008-09
May Payment**

*****Final*****

30 MEAGHER COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	5,867.06	5,867.06	0.00	2,933.53
This Month's Payment - sent to Meagher County				2,933.53
This Month's Payment for District				2,933.53

0568 Lennep Elem

District ANB: EL: 4 HS: 0
Located ANB: 4

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	935.49	935.49	0.00	280.65
This Month's Payment - sent to Meagher County				280.65
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	50.08	50.08	0.00	15.02
This Month's Payment - sent to Meagher County				15.02
This Month's Payment for District				295.67

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
May Payment**

*****Final*****

30 MEAGHER COUNTY

0569 White Sulphur Spgs Elem **District ANB:** EL: 183 HS: 0
Located ANB: 183

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	94,253.70	94,253.70	0.00	47,126.85
This Month's Payment - sent to Meagher County				47,126.85
School Block Grant General Fund (01-3444)				
ENTITLEMENT	77,042.20	77,042.20	0.00	23,112.66
This Month's Payment - sent to Meagher County				23,112.66
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,694.55	1,694.55	0.00	508.36
This Month's Payment - sent to Meagher County				508.36
SBG Combined Building Reserve Fund (61-3445)				
ENTITLEMENT	3,682.48	3,682.48	0.00	1,104.74
This Month's Payment - sent to Meagher County				1,104.74
This Month's Payment for District				71,852.61

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
May Payment

*****Final*****

30

MEAGHER COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	125,890.50	125,890.50	0.00	62,945.25	62,945.25
School Block Grant General Fund (01-3444)					
ENTITLEMENT	127,047.29	127,047.29	0.00	38,114.19	38,114.19
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	2,819.80	2,819.80	0.00	845.93	845.93
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	50.08	50.08	0.00	15.02	15.02
SBG Combined Building Reserve Fund (61-3445)					
ENTITLEMENT	5,671.20	5,671.20	0.00	1,701.36	1,701.36



Payment Report
FY2008-09
May Payment

*****Final*****

30 **MEAGHER COUNTY**

County Summary

District ANB: EL: 187 HS: 87 K12: 0
County ANB: EL: 187 HS: 87 K12: 0

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
County Block Grant (7820)					
ENTITLEMENT	5,867.06	5,867.06	0.00	2,933.53	
					2,933.53
Elementary Payment					72,148.28
High School Payment					31,473.47
K12 Payment					0.00
Coop Payment					0.00
County Payment					2,933.53
This Month's Payment					106,555.28