



Payment Report  
FY2009-10  
November Payment

23 JUDITH BASIN COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	19,612.37	9,806.19	9,806.18	9,806.19
This Month's Payment - sent to Judith Basin County				9,806.19
This Month's Payment for District				9,806.19

0464 Stanford K-12 Schools      District ANB: EL: 79 HS: 52  
 Located ANB: 131

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	11,174.18	11,174.18	0.00	11,174.18
This Month's Payment - sent to Judith Basin County				11,174.18
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	73,110.75	36,555.38	36,555.37	36,555.38
This Month's Payment - sent to Judith Basin County				36,555.38
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	84,381.37	59,066.96	25,314.41	59,066.96
This Month's Payment - sent to Judith Basin County				59,066.96

\* Entitlement has been recalculated



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23 JUDITH BASIN COUNTY				
0464 Stanford K-12 Schools			District ANB:	EL: 79 HS: 52
			Located ANB:	131
	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	5,231.06	3,661.74	1,569.32	3,661.74
This Month's Payment - sent to Judith Basin County				3,661.74
This Month's Payment for District				110,458.26
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0469 Hobson K-12 Schools			District ANB:	EL: 83 HS: 48
			Located ANB:	131
	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	65,875.60	32,937.80	32,937.80	32,937.80
This Month's Payment - sent to Judith Basin County				32,937.80
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	66,066.63	46,246.64	19,819.99	46,246.64
This Month's Payment - sent to Judith Basin County				46,246.64
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	714.05	499.84	214.21	499.84
This Month's Payment - sent to Judith Basin County				499.84

\* Entitlement has been recalculated



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23 JUDITH BASIN COUNTY				
0469 Hobson K-12 Schools				
District ANB: EL: 83 HS: 48 Located ANB: 131				
	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	10,174.13	7,121.89	3,052.24	7,121.89
This Month's Payment - sent to Judith Basin County				7,121.89
This Month's Payment for District				86,806.17
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0472 Geyser Elem				
District ANB: EL: 45 HS: 0 Located ANB: 45				
	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	16,589.00	8,294.50	8,294.50	8,294.50
This Month's Payment - sent to Judith Basin County				8,294.50
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	30,451.00	21,315.70	9,135.30	21,315.70
This Month's Payment - sent to Judith Basin County				21,315.70
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	373.95	261.77	112.18	261.77
This Month's Payment - sent to Judith Basin County				261.77

\* Entitlement has been recalculated



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

23 JUDITH BASIN COUNTY				
0472 Geyser Elem				
			District ANB:	EL: 45 HS: 0
			Located ANB:	45
Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	2,799.78	1,959.85	839.93	1,959.85
This Month's Payment - sent to Judith Basin County				1,959.85
This Month's Payment for District				31,831.82
<hr/>				
0473 Geyser H S				
			District ANB:	EL: 0 HS: 34
			Located ANB:	34
Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	79,470.72	39,735.36	39,735.36	39,735.36
This Month's Payment - sent to Judith Basin County				39,735.36
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	15,888.89	11,122.22	4,766.67	11,122.22
This Month's Payment - sent to Judith Basin County				11,122.22
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	401.88	281.32	120.56	281.32
This Month's Payment - sent to Judith Basin County				281.32

\* Entitlement has been recalculated

Office of Public Instruction



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

23		JUDITH BASIN COUNTY			
		0473 Geysers H S		District ANB: EL:	0 HS: 34
				Located ANB:	34
		Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT		7.94	5.56	2.38	5.56
This Month's Payment - sent to Judith Basin County					5.56
This Month's Payment for District					51,144.46

\* Entitlement has been recalculated

Office of Public Instruction

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Payment Report  
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\*\*\*Final\*\*\*

23 JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>Tuition for State Placement General Fund (01-3117)</b>					
ENTITLEMENT	11,174.18	11,174.18	0.00	11,174.18	11,174.18
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	235,046.07	117,523.04	117,523.03	117,523.04	117,523.04
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	196,787.89	137,751.52	59,036.37	137,751.52	137,751.52
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	1,489.88	1,042.93	446.95	1,042.93	1,042.93
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	2,807.72	1,965.41	842.31	1,965.41	1,965.41



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

23 JUDITH BASIN COUNTY

County Summary

District ANB: EL: 45 HS: 34 K12: 259  
County ANB: EL: 48 HS: 35 K12: 262

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	15,405.19	10,783.63	4,621.56	10,783.63	
					10,783.63
<b>County Block Grant (7820)</b>					
ENTITLEMENT	19,612.37	9,806.19	9,806.18	9,806.19	
					9,806.19
<b>Elementary Payment</b>					31,831.82
<b>High School Payment</b>					51,144.46
<b>K12 Payment</b>					197,264.43
<b>Coop Payment</b>					0.00
<b>County Payment</b>					9,806.19
<b>This Month's Payment</b>					290,046.90