



Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

23

JUDITH BASIN COUNTY

* Entitlement has been recalculated

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Year To Date Payment Report
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JUDITH BASIN COUNTY

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

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	461,269.13	461,269.13	0.00	92,253.85
This Month's Payment - sent to Judith Basin County				92,253.85
Quality Educator (01-3111)				
ENTITLEMENT	53,377.97	53,377.97	0.00	10,675.57
This Month's Payment - sent to Judith Basin County				10,675.57
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	4,000.24	4,000.24	0.00	800.08
This Month's Payment - sent to Judith Basin County				800.08
Indian Education for All (01-3113)				
ENTITLEMENT	2,611.20	2,611.20	0.00	522.24
This Month's Payment - sent to Judith Basin County				522.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	1,000.00	0.00	200.00
This Month's Payment - sent to Judith Basin County				200.00
Special Education (01-3115)				
ENTITLEMENT	34,763.38	34,763.38	0.00	6,952.66
This Month's Payment - sent to Judith Basin County				6,952.66

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

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23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools **District ANB:** EL: 74 HS: 54
Located ANB: 128

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	73,321.00	73,321.00	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	83,744.91	83,744.91	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	5,191.60	5,191.60	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,247.57	1,247.57	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	2,358.96	2,358.96	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	19,480.32	19,480.32	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00

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23		JUDITH BASIN COUNTY			
		0464 Stanford K-12 Schools		District ANB:	EL: 74 HS: 54
				Located ANB:	128
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)					
ENTITLEMENT		19,918.08	19,918.08	0.00	19,918.08
This Month's Payment - sent to Judith Basin County					19,918.08
This Month's Payment for District					131,322.48

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Year To Date Payment Report
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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 June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	493,750.97	493,750.97	0.00	98,750.17
This Month's Payment - sent to Judith Basin County				98,750.17
Quality Educator (01-3111)				
ENTITLEMENT	56,657.25	56,657.25	0.00	11,331.41
This Month's Payment - sent to Judith Basin County				11,331.41
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	4,152.99	4,152.99	0.00	830.59
This Month's Payment - sent to Judith Basin County				830.59
Indian Education for All (01-3113)				
ENTITLEMENT	2,937.60	2,937.60	0.00	587.52
This Month's Payment - sent to Judith Basin County				587.52
Special Education (01-3115)				
ENTITLEMENT	18,587.50	18,587.50	0.00	3,717.50
This Month's Payment - sent to Judith Basin County				3,717.50
GTB General Fund (01-3120)				
ENTITLEMENT	78,526.26	78,526.26	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
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June Payment**

*****Final*****

23 JUDITH BASIN COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	65,568.31	65,568.31	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	708.66	708.66	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	10,097.39	10,097.39	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,406.44	1,406.44	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	2,455.49	2,455.49	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	22,366.80	22,366.80	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
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*****Final*****

23		JUDITH BASIN COUNTY			
0469 Hobson K-12 Schools		District ANB:	EL: 93	HS: 51	
		Located ANB:	144		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	22,366.80	22,366.80	0.00	22,366.80	
This Month's Payment - sent to Judith Basin County				22,366.80	
This Month's Payment for District					137,583.99

* Entitlement has been recalculated

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Year To Date Payment Report
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June Payment

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JUDITH BASIN COUNTY
0471 Raynesford Elem

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

* Entitlement has been recalculated

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**Year To Date Payment Report
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June Payment**

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23 JUDITH BASIN COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	161,403.43	161,403.43	0.00	32,280.71
This Month's Payment - sent to Judith Basin County				32,280.71
Quality Educator (01-3111)				
ENTITLEMENT	23,158.75	23,158.75	0.00	4,631.71
This Month's Payment - sent to Judith Basin County				4,631.71
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	4,023.42	4,023.42	0.00	804.70
This Month's Payment - sent to Judith Basin County				804.70
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	1,142.40	0.00	228.48
This Month's Payment - sent to Judith Basin County				228.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Judith Basin County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,988.90	6,988.90	0.00	1,397.78
This Month's Payment - sent to Judith Basin County				1,397.78

* Entitlement has been recalculated

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Year To Date Payment Report
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23 JUDITH BASIN COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	52,182.90	52,182.90	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
GTB Debt Service (50-3120)				
ENTITLEMENT	3,462.70	3,462.70	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	24,873.45	24,873.45	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	371.13	371.13	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
SBG Combined General Fund (01-3445)				
ENTITLEMENT	2,007.68	2,007.68	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	545.81	545.81	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00

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23 JUDITH BASIN COUNTY				
0472 Geyser Elem				
District ANB: EL: 56 HS: 0				
Located ANB: 56				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	826.04	826.04	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,804.11	7,804.11	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,402.12	7,402.12	0.00	7,402.12
This Month's Payment - sent to Judith Basin County				7,402.12
This Month's Payment for District				46,825.50

* Entitlement has been recalculated

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**Year To Date Payment Report
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*****Final*****

23 JUDITH BASIN COUNTY				
0473 Geyser H S				
District ANB: EL: 0 HS: 42 Located ANB: 42				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,804.11	7,804.11	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,402.12	7,402.12	0.00	7,402.12
This Month's Payment - sent to Judith Basin County				7,402.12
This Month's Payment for District				57,885.32

* Entitlement has been recalculated

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