



**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

23

JUDITH BASIN COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	19,171.92	19,171.92	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
This Month's Payment for District				0.00

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 57
Located ANB: 133

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	449,256.99	449,256.99	0.00	89,851.39
This Month's Payment - sent to Judith Basin County				89,851.39
Quality Educator (01-3111)				
ENTITLEMENT	34,826.00	34,826.00	0.00	6,965.20
This Month's Payment - sent to Judith Basin County				6,965.20
At Risk Student (01-3112)				
ENTITLEMENT	5,221.36	5,221.36	0.00	1,044.24
This Month's Payment - sent to Judith Basin County				1,044.24

* Entitlement has been recalculated

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FY2006-07
June Payment

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23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools **District ANB:** EL: 76 HS: 57

Located ANB: 133

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,713.20	2,713.20	0.00	542.64
This Month's Payment - sent to Judith Basin County				542.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Judith Basin County				120.00
Special Education (01-3115)				
ENTITLEMENT	32,004.82	32,004.82	0.00	6,400.98
This Month's Payment - sent to Judith Basin County				6,400.98
GTB General Fund (01-3120)				
ENTITLEMENT	53,873.25	53,873.25	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	82,486.35	82,486.35	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	5,113.58	5,113.58	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
FY2006-07
June Payment**

*****Final*****

23		JUDITH BASIN COUNTY			
		0464 Stanford K-12 Schools		District ANB:	EL: 76 HS: 57
				Located ANB:	133
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
OTO Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	22,349.00	22,349.00	0.00	0.00	
This Month's Payment - sent to Judith Basin County				0.00	
OTO Indian Ed for All (15-3650)					
ENTITLEMENT	6,332.17	6,332.17	0.00	0.00	
This Month's Payment - sent to Judith Basin County				0.00	
Technology Fund (28-3281)					
ENTITLEMENT	5,821.32	5,821.32	0.00	0.00	
This Month's Payment - sent to Judith Basin County				0.00	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	18,949.84	18,949.84	0.00	0.00	
This Month's Payment - sent to Judith Basin County				0.00	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	18,533.36	18,533.36	0.00	18,533.36	
This Month's Payment - sent to Judith Basin County				18,533.36	
This Month's Payment for District					123,457.81

* Entitlement has been recalculated

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23 JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 101 HS: 53

Located ANB: 154

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	491,174.01	491,174.01	0.00	98,234.81
This Month's Payment - sent to Judith Basin County				98,234.81
Quality Educator (01-3111)				
ENTITLEMENT	36,700.00	36,700.00	0.00	7,340.00
This Month's Payment - sent to Judith Basin County				7,340.00
At Risk Student (01-3112)				
ENTITLEMENT	4,809.63	4,809.63	0.00	961.95
This Month's Payment - sent to Judith Basin County				961.95
Indian Education for All (01-3113)				
ENTITLEMENT	3,141.60	3,141.60	0.00	628.32
This Month's Payment - sent to Judith Basin County				628.32
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	22,071.28	22,071.28	0.00	4,414.24
This Month's Payment - sent to Judith Basin County				4,414.24

* Entitlement has been recalculated

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Year To Date Payment Report
FY2006-07
June Payment

*****Final*****

23 JUDITH BASIN COUNTY

0469 Hobson K-12 Schools **District ANB:** EL: 101 HS: 53
Located ANB: 154

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	26,745.54	26,745.54	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	64,582.92	64,582.92	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	698.01	698.01	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	9,945.64	9,945.64	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	25,562.00	25,562.00	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	7,331.99	7,331.99	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00

* Entitlement has been recalculated

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June Payment

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23 JUDITH BASIN COUNTY

0469 Hobson K-12 Schools **District ANB:** EL: 101 HS: 53
Located ANB: 154

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	6,233.33	6,233.33	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	21,332.25	21,332.25	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	21,332.25	21,332.25	0.00	21,332.25
This Month's Payment - sent to Judith Basin County				21,332.25
This Month's Payment for District				132,991.57

0471 Raynesford Elem **District ANB:** EL: 0 HS: 0
Located ANB:

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	41.87	41.87	0.00	8.35
This Month's Payment - sent to Judith Basin County				8.35

* Entitlement has been recalculated

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FY2006-07
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23 JUDITH BASIN COUNTY

0471 Raynesford Elem **District ANB:** EL: 0 HS: 0

Located ANB:

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	5,267.50	5,267.50	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
SBG Combined Non-Operating Fund (19-3445)				
ENTITLEMENT	759.39	759.39	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
This Month's Payment for District				8.35

0472 Geyser Elem **District ANB:** EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,092.58	180,092.58	0.00	36,018.50
This Month's Payment - sent to Judith Basin County				36,018.50
Quality Educator (01-3111)				
ENTITLEMENT	19,204.00	19,204.00	0.00	3,840.80
This Month's Payment - sent to Judith Basin County				3,840.80

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2006-07
June Payment**

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23 JUDITH BASIN COUNTY

0472 Geyser Elem **District ANB:** EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,430.23	5,430.23	0.00	1,086.07
This Month's Payment - sent to Judith Basin County				1,086.07
Indian Education for All (01-3113)				
ENTITLEMENT	1,489.20	1,489.20	0.00	297.84
This Month's Payment - sent to Judith Basin County				297.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Judith Basin County				120.00
Special Education (01-3115)				
ENTITLEMENT	12,424.20	12,424.20	0.00	2,484.84
This Month's Payment - sent to Judith Basin County				2,484.84
GTB General Fund (01-3120)				
ENTITLEMENT	56,719.60	56,719.60	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
GTB Debt Service (50-3120)				
ENTITLEMENT	4,913.56	4,913.56	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
FY2006-07
June Payment**

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23 JUDITH BASIN COUNTY

0472 Geyser Elem **District ANB:** EL: 73 HS: 0
Located ANB: 73

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	24,499.64	24,499.64	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	365.55	365.55	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
SBG Combined General Fund (01-3445)				
ENTITLEMENT	1,977.51	1,977.51	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	12,169.00	12,169.00	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	3,475.55	3,475.55	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	2,393.04	2,393.04	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
FY2006-07
June Payment**

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23 JUDITH BASIN COUNTY

0472 Geysler Elem **District ANB:** EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,852.77	8,852.77	0.00	0.00
Prior Year payment adjustment for 2nd semester	378.48	378.48	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	8,920.98	8,920.98	0.00	8,920.98
This Month's Payment - sent to Judith Basin County				8,920.98
This Month's Payment for District				52,769.03

0473 Geysler H S **District ANB:** EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	219,953.28	219,953.28	0.00	43,990.64
This Month's Payment - sent to Judith Basin County				43,990.64
Quality Educator (01-3111)				
ENTITLEMENT	12,972.00	12,972.00	0.00	2,594.40
This Month's Payment - sent to Judith Basin County				2,594.40

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2006-07
June Payment**

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23 JUDITH BASIN COUNTY

0473 Geysers H S **District ANB:** EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	938.40	0.00	187.68
This Month's Payment - sent to Judith Basin County				187.68
Special Education (01-3115)				
ENTITLEMENT	13,950.24	13,950.24	0.00	2,790.08
This Month's Payment - sent to Judith Basin County				2,790.08
GTB General Fund (01-3120)				
ENTITLEMENT	93,972.60	93,972.60	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
GTB Debt Service (50-3120)				
ENTITLEMENT	2,720.39	2,720.39	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	15,532.07	15,532.07	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	392.85	392.85	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

0473 Geysers H S **District ANB:** EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
SBG Combined General Fund (01-3445)				
ENTITLEMENT	7.76	7.76	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	8,038.00	8,038.00	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	2,190.07	2,190.07	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	2,784.79	2,784.79	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,852.77	8,852.77	0.00	0.00
Prior Year payment adjustment for 2nd semester	378.48	378.48	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	8,920.98	8,920.98	0.00	8,920.98
This Month's Payment - sent to Judith Basin County				8,920.98

* Entitlement has been recalculated

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Year To Date Payment Report
FY2006-07
June Payment

*****Final*****

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JUDITH BASIN COUNTY

0473 Geysers H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				58,483.78

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

23 JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,340,476.86	1,340,476.86	0.00	268,095.34	268,095.34
Quality Educator (01-3111) ENTITLEMENT	103,702.00	103,702.00	0.00	20,740.40	20,740.40
At Risk Student (01-3112) ENTITLEMENT	15,461.22	15,461.22	0.00	3,092.26	3,092.26
Indian Education for All (01-3113) ENTITLEMENT	8,282.40	8,282.40	0.00	1,656.48	1,656.48
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,600.00	1,600.00	0.00	320.00	320.00



**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

23 JUDITH BASIN COUNTY

County Summary

District ANB: EL: 73 HS: 45 K12: 287
County ANB: EL: 76 HS: 47 K12: 287

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	80,492.41	80,492.41	0.00	16,098.49	
					16,098.49
GTB General Fund (01-3120)					
ENTITLEMENT	231,310.99	231,310.99	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	7,633.95	7,633.95	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	192,368.48	192,368.48	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	1,456.41	1,456.41	0.00	0.00	
					0.00



**Year To Date Payment Report
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June Payment**

*****Final*****

23 JUDITH BASIN COUNTY

County Summary

District ANB: EL: 73 HS: 45 K12: 287
County ANB: EL: 76 HS: 47 K12: 287

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
SBG Combined General Fund (01-3445)					
ENTITLEMENT	1,985.27	1,985.27	0.00	0.00	0.00
SBG Combined Non-Operating Fund (19-3445)					
ENTITLEMENT	759.39	759.39	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	15,059.22	15,059.22	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	19,171.92	19,171.92	0.00	0.00	0.00
OTO Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	68,118.00	68,118.00	0.00	0.00	0.00



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

23 JUDITH BASIN COUNTY

County Summary

District ANB: EL: 73 HS: 45 K12: 287
County ANB: EL: 76 HS: 47 K12: 287

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
OTO Indian Ed for All (15-3650)					
ENTITLEMENT	19,329.78	19,329.78	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	17,232.48	17,232.48	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	57,987.63	57,987.63	0.00	0.00	
Prior Year payment adjustment for 2nd semester	756.96	756.96	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	57,707.57	57,707.57	0.00	57,707.57	57,707.57



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*****Final*****

23 JUDITH BASIN COUNTY

County Summary

District ANB: EL: 73 HS: 45 K12: 287
County ANB: EL: 76 HS: 47 K12: 287

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			52,777.38
High School Payment			58,483.78
K12 Payment			256,449.38
Coop Payment			0.00
County Payment			0.00
This Month's Payment			367,710.54