



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

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
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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
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
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*****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
This Month's Payment for District					58,483.78

* Entitlement has been recalculated

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