



Year To Date Payment Report
FY2008-09
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	1,338,480.84	1,338,480.84	0.00	267,696.20	267,696.20
Quality Educator (01-3111) ENTITLEMENT	150,299.14	150,299.14	0.00	30,059.70	30,059.70
At Risk Student (01-3112) ENTITLEMENT	12,176.65	12,176.65	0.00	2,435.37	2,435.37
Indian Education for All (01-3113) ENTITLEMENT	7,548.00	7,548.00	0.00	1,509.60	1,509.60
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,800.00	1,800.00	0.00	360.00	360.00



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County Summary

District ANB: EL: 56 HS: 42 K12: 272
County ANB: EL: 58 HS: 42 K12: 272

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	72,336.58	72,336.58	0.00	14,467.30	
					14,467.30
GTB General Fund (01-3120)					
ENTITLEMENT	311,748.82	311,748.82	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	7,247.29	7,247.29	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	195,303.59	195,303.59	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	1,478.64	1,478.64	0.00	0.00	
					0.00



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SBG Combined General Fund (01-3445)					
ENTITLEMENT	2,015.56	2,015.56	0.00	0.00	0.00
SBG Combined Non-Operating Fund (19-3445)					
ENTITLEMENT	770.98	770.98	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	15,288.99	15,288.99	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	19,464.44	19,464.44	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	3,699.82	3,699.82	0.00	0.00	0.00



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Technology Fund (28-3281)					
ENTITLEMENT	6,730.58	6,730.58	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	57,455.34	57,455.34	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	57,089.12	57,089.12	0.00	57,089.12	57,089.12
Elementary Payment					46,825.50
High School Payment					57,885.32
K12 Payment					268,906.47
Coop Payment					0.00
County Payment					0.00
This Month's Payment					373,617.29