



**Year To Date Payment Report**  
**FY2009-10**  
**June Payment**

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**JUDITH BASIN COUNTY**

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,303,082.39	1,303,082.39	0.00	260,616.47	
					260,616.47
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	142,298.68	142,298.68	0.00	28,459.64	
					28,459.64
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	6,956.40	6,956.40	0.00	1,391.28	
					1,391.28
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,800.00	1,800.00	0.00	360.00	
					360.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	75,157.93	75,157.93	0.00	15,031.53	
					15,031.53



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<b>Tuition for State Placement General Fund (01-3117)</b>					
ENTITLEMENT	11,174.18	11,174.18	0.00	0.00	0.00
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	235,046.07	235,046.07	0.00	0.00	0.00
<b>GTB Debt Service (50-3120)</b>					
ENTITLEMENT	2,529.30	2,529.30	0.00	0.00	0.00
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	196,787.89	196,787.89	0.00	0.00	0.00
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	1,489.88	1,489.88	0.00	0.00	0.00



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<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	2,807.72	2,807.72	0.00	0.00	0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	15,405.19	15,405.19	0.00	0.00	0.00
<b>County Block Grant (7820)</b>					
ENTITLEMENT	19,612.37	19,612.37	0.00	0.00	0.00
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	3,305.08	3,305.08	0.00	0.00	0.00
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	53,042.23	53,042.23	0.00	0.00	0.00



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<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	51,958.02	51,958.02	0.00	51,958.02
				51,958.02
<b>Elementary Payment</b>				41,929.07
<b>High School Payment</b>				52,243.01
<b>K12 Payment</b>				263,644.86
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				357,816.94