



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Year To Date Payment Report
FY2009-10
June Payment

*****Final*****

23

JUDITH BASIN COUNTY

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

23

JUDITH BASIN COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	19,612.37	19,612.37	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

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools District ANB: EL: 79 HS: 52

Located ANB: 131

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	479,185.97	479,185.97	0.00	95,837.17
This Month's Payment - sent to Judith Basin County				95,837.17
Quality Educator (01-3111)				
ENTITLEMENT	50,390.73	50,390.73	0.00	10,078.17
This Month's Payment - sent to Judith Basin County				10,078.17
Indian Education for All (01-3113)				
ENTITLEMENT	2,672.40	2,672.40	0.00	534.48
This Month's Payment - sent to Judith Basin County				534.48
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	40,509.56	40,509.56	0.00	8,101.88
This Month's Payment - sent to Judith Basin County				8,101.88
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	11,174.18	11,174.18	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00

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Year To Date Payment Report
FY2009-10
June Payment

23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools District ANB: EL: 79 HS: 52

Located ANB: 131

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	73,110.75	73,110.75	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	84,381.37	84,381.37	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	5,231.06	5,231.06	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,236.76	1,236.76	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,328.25	16,328.25	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	16,017.15	16,017.15	0.00	16,017.15
This Month's Payment - sent to Judith Basin County				16,017.15

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Year To Date Payment Report
FY2009-10
June Payment

*****Final*****

23	JUDITH BASIN COUNTY			
	0464 Stanford K-12 Schools			
		District ANB:	EL: 79 HS: 52	
		Located ANB:	131	
		Total Due	Paid Thru June	Remaining Balance Due
	This Month's Payment for District			Monthly Payment Due
				130,768.85

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

23 JUDITH BASIN COUNTY

0469 Hobson K-12 Schools District ANB: EL: 83 HS: 48

Located ANB: 131

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	476,166.04	476,166.04	0.00	95,233.24
This Month's Payment - sent to Judith Basin County				95,233.24
Quality Educator (01-3111)				
ENTITLEMENT	55,136.25	55,136.25	0.00	11,027.21
This Month's Payment - sent to Judith Basin County				11,027.21
Indian Education for All (01-3113)				
ENTITLEMENT	2,672.40	2,672.40	0.00	534.48
This Month's Payment - sent to Judith Basin County				534.48
Special Education (01-3115)				
ENTITLEMENT	18,571.48	18,571.48	0.00	3,714.28
This Month's Payment - sent to Judith Basin County				3,714.28
GTB General Fund (01-3120)				
ENTITLEMENT	65,875.60	65,875.60	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	66,066.63	66,066.63	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
FY2009-10
June Payment

23 JUDITH BASIN COUNTY				
0469 Hobson K-12 Schools			District ANB: EL: 83 HS: 48	
			Located ANB: 131	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	714.05	714.05	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	10,174.13	10,174.13	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,195.42	1,195.42	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
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				132,876.01

* Entitlement has been recalculated



Year To Date Payment Report
FY2009-10
June Payment

23 JUDITH BASIN COUNTY

0472 Geysers Elem District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	141,176.37	141,176.37	0.00	28,235.25
This Month's Payment - sent to Judith Basin County				28,235.25
Quality Educator (01-3111)				
ENTITLEMENT	22,398.25	22,398.25	0.00	4,479.61
This Month's Payment - sent to Judith Basin County				4,479.61
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	918.00	0.00	183.60
This Month's Payment - sent to Judith Basin County				183.60
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	8,456.28	8,456.28	0.00	1,691.24
This Month's Payment - sent to Judith Basin County				1,691.24
GTB General Fund (01-3120)				
ENTITLEMENT	16,589.00	16,589.00	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00

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Year To Date Payment Report
FY2009-10
June Payment

23 JUDITH BASIN COUNTY

0472 Geyser Elem District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	30,451.00	30,451.00	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	373.95	373.95	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
SBG Combined General Fund (01-3445)				
ENTITLEMENT	2,799.78	2,799.78	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	368.40	368.40	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,621.94	7,621.94	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,219.37	7,219.37	0.00	7,219.37
This Month's Payment - sent to Judith Basin County				7,219.37

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23	JUDITH BASIN COUNTY			
	0472 Geyser Elem			
		District ANB:	EL: 45 HS: 0	
		Located ANB:	45	
		Total Due	Paid Thru June	Remaining Balance Due
	This Month's Payment for District			Monthly Payment Due
				41,929.07

* Entitlement has been recalculated

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Year To Date Payment Report
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June Payment

23 JUDITH BASIN COUNTY

0473 Geysers H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	206,554.01	206,554.01	0.00	41,310.81
This Month's Payment - sent to Judith Basin County				41,310.81
Quality Educator (01-3111)				
ENTITLEMENT	14,373.45	14,373.45	0.00	2,874.65
This Month's Payment - sent to Judith Basin County				2,874.65
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	693.60	0.00	138.72
This Month's Payment - sent to Judith Basin County				138.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,620.61	7,620.61	0.00	1,524.13
This Month's Payment - sent to Judith Basin County				1,524.13
GTB General Fund (01-3120)				
ENTITLEMENT	79,470.72	79,470.72	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00

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Year To Date Payment Report
FY2009-10
June Payment

23 JUDITH BASIN COUNTY

0473 Geysers H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB Debt Service (50-3120)				
ENTITLEMENT	2,529.30	2,529.30	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	15,888.89	15,888.89	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	401.88	401.88	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
SBG Combined General Fund (01-3445)				
ENTITLEMENT	7.94	7.94	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	504.50	504.50	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,725.24	6,725.24	0.00	0.00
This Month's Payment - sent to Judith Basin County				0.00

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Year To Date Payment Report
FY2009-10
June Payment

*****Final*****

23		JUDITH BASIN COUNTY			
0473 Geysers H S		District ANB: EL: 0 HS: 34		Located ANB: 34	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	6,354.70	6,354.70	0.00	6,354.70	
This Month's Payment - sent to Judith Basin County				6,354.70	
This Month's Payment for District					52,243.01

* Entitlement has been recalculated

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