



Payment Report
FY2006-07
January Payment

*****Final*****

23

JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,340,476.86	670,238.45	670,238.41	134,047.69	134,047.69
Quality Educator (01-3111) ENTITLEMENT	103,702.00	51,851.00	51,851.00	10,370.20	10,370.20
At Risk Student (01-3112) ENTITLEMENT	15,461.22	7,730.60	7,730.62	1,546.12	1,546.12
Indian Education for All (01-3113) ENTITLEMENT	8,282.40	4,141.20	4,141.20	828.24	828.24
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,600.00	800.00	800.00	160.00	160.00



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County Summary

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	80,492.41	40,246.20	40,246.21	8,049.24
				8,049.24
Elementary Payment				21,928.21
High School Payment				24,781.39
K12 Payment				108,291.89
Coop Payment				0.00
County Payment				0.00
This Month's Payment				155,001.49