



**Payment Report  
FY2006-07  
April Payment**

**\*\*\*Final\*\*\***

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**      **District ANB:** EL: 76 HS: 57

**Located ANB:** 133

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	449,256.99	359,405.60	89,851.39	44,925.70
This Month's Payment - sent to Judith Basin County				44,925.70
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	34,826.00	27,860.80	6,965.20	3,482.60
This Month's Payment - sent to Judith Basin County				3,482.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,221.36	4,177.12	1,044.24	522.14
This Month's Payment - sent to Judith Basin County				522.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,713.20	2,170.56	542.64	271.32
This Month's Payment - sent to Judith Basin County				271.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Judith Basin County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,004.82	25,603.84	6,400.98	3,200.48
This Month's Payment - sent to Judith Basin County				3,200.48

\* Entitlement has been recalculated

Office of Public Instruction

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<b>23 JUDITH BASIN COUNTY</b>				
<b>0464 Stanford K-12 Schools</b>				
		<b>District ANB:</b>	EL: 76	HS: 57
		<b>Located ANB:</b>	133	
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				52,462.24

<b>0469 Hobson K-12 Schools</b>				
		<b>District ANB:</b>	EL: 101	HS: 53
		<b>Located ANB:</b>	154	
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	491,174.01	392,939.20	98,234.81	49,117.40
This Month's Payment - sent to Judith Basin County				49,117.40
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	36,700.00	29,360.00	7,340.00	3,670.00
This Month's Payment - sent to Judith Basin County				3,670.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT				
	4,809.63	3,847.68	961.95	480.96
This Month's Payment - sent to Judith Basin County				480.96
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	3,141.60	2,513.28	628.32	314.16
This Month's Payment - sent to Judith Basin County				314.16

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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 April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,071.28	17,657.04	4,414.24	2,207.13
This Month's Payment - sent to Judith Basin County				2,207.13
This Month's Payment for District				55,829.65

**0471 Raynesford Elem**      **District ANB:** EL: 0 HS: 0  
**Located ANB:**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41.87	33.52	8.35	4.19
This Month's Payment - sent to Judith Basin County				4.19
This Month's Payment for District				4.19

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**23 JUDITH BASIN COUNTY**

**0472 Geysler Elem**

**District ANB:** EL: 73 HS: 0  
**Located ANB:** 73

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	180,092.58	144,074.08	36,018.50	18,009.26
This Month's Payment - sent to Judith Basin County				18,009.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,204.00	15,363.20	3,840.80	1,920.40
This Month's Payment - sent to Judith Basin County				1,920.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,430.23	4,344.16	1,086.07	543.02
This Month's Payment - sent to Judith Basin County				543.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,489.20	1,191.36	297.84	148.92
This Month's Payment - sent to Judith Basin County				148.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Judith Basin County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,424.20	9,939.36	2,484.84	1,242.42
This Month's Payment - sent to Judith Basin County				1,242.42

\* Entitlement has been recalculated

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<b>23 JUDITH BASIN COUNTY</b>				
<b>0472 Geysler Elem</b>				
<b>District ANB:</b> EL: 73 HS: 0				
<b>Located ANB:</b> 73				
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				21,924.02
<hr/>				
<b>0473 Geysler H S</b>				
<b>District ANB:</b> EL: 0 HS: 46				
<b>Located ANB:</b> 46				
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	219,953.28	175,962.64	43,990.64	21,995.33
This Month's Payment - sent to Judith Basin County				21,995.33
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,972.00	10,377.60	2,594.40	1,297.20
This Month's Payment - sent to Judith Basin County				1,297.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	938.40	750.72	187.68	93.84
This Month's Payment - sent to Judith Basin County				93.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,950.24	11,160.16	2,790.08	1,395.02
This Month's Payment - sent to Judith Basin County				1,395.02
This Month's Payment for District				24,781.39

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,340,476.86	1,072,381.52	268,095.34	134,047.69	
					134,047.69
<b>Quality Educator (01-3111)</b> ENTITLEMENT	103,702.00	82,961.60	20,740.40	10,370.20	
					10,370.20
<b>At Risk Student (01-3112)</b> ENTITLEMENT	15,461.22	12,368.96	3,092.26	1,546.12	
					1,546.12
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	8,282.40	6,625.92	1,656.48	828.24	
					828.24
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,600.00	1,280.00	320.00	160.00	
					160.00



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**23 JUDITH BASIN COUNTY**

**County Summary**

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

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	80,492.41	64,393.92	16,098.49	8,049.24
				8,049.24
<b>Elementary Payment</b>				21,928.21
<b>High School Payment</b>				24,781.39
<b>K12 Payment</b>				108,291.89
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				155,001.49