



**Payment Report  
FY2008-09  
September Payment**

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

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**      **District ANB:** EL: 74 HS: 54  
**Located ANB:** 128

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	461,269.13	92,253.82	369,015.31	46,126.91
This Month's Payment - sent to Judith Basin County				46,126.91
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	53,377.97	10,675.60	42,702.37	5,337.80
This Month's Payment - sent to Judith Basin County				5,337.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,000.24	800.04	3,200.20	400.02
This Month's Payment - sent to Judith Basin County				400.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,611.20	522.24	2,088.96	261.12
This Month's Payment - sent to Judith Basin County				261.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	200.00	800.00	100.00
This Month's Payment - sent to Judith Basin County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,763.38	6,952.68	27,810.70	3,476.34
This Month's Payment - sent to Judith Basin County				3,476.34

\* Entitlement has been recalculated

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<b>23 JUDITH BASIN COUNTY</b>				
<b>0464 Stanford K-12 Schools</b>				
		<b>District ANB:</b>	EL: 74	HS: 54
		<b>Located ANB:</b>	128	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				55,702.19

<b>0469 Hobson K-12 Schools</b>				
		<b>District ANB:</b>	EL: 93	HS: 51
		<b>Located ANB:</b>	144	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	493,750.97	98,750.20	395,000.77	49,375.10
This Month's Payment - sent to Judith Basin County				49,375.10
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	56,657.25	11,331.46	45,325.79	5,665.73
This Month's Payment - sent to Judith Basin County				5,665.73
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT				
	4,152.99	830.60	3,322.39	415.30
This Month's Payment - sent to Judith Basin County				415.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	2,937.60	587.52	2,350.08	293.76
This Month's Payment - sent to Judith Basin County				293.76

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**      **District ANB:** EL: 93 HS: 51  
**Located ANB:** 144

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,587.50	3,717.50	14,870.00	1,858.75
This Month's Payment - sent to Judith Basin County				1,858.75
This Month's Payment for District				57,608.64

**0472 Geyser Elem**      **District ANB:** EL: 56 HS: 0  
**Located ANB:** 56

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	161,403.43	32,280.68	129,122.75	16,140.34
This Month's Payment - sent to Judith Basin County				16,140.34
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,158.75	4,631.76	18,526.99	2,315.88
This Month's Payment - sent to Judith Basin County				2,315.88
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,023.42	804.68	3,218.74	402.34
This Month's Payment - sent to Judith Basin County				402.34

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**0472 Geysers Elem**      **District ANB:** EL:      56 HS:      0  
**Located ANB:**                      56

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	228.48	913.92	114.24
This Month's Payment - sent to Judith Basin County				114.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,988.90	1,397.78	5,591.12	698.89
This Month's Payment - sent to Judith Basin County				698.89
This Month's Payment for District				19,711.69

**0473 Geysers H S**      **District ANB:** EL:      0 HS:      42  
**Located ANB:**                      42

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	222,057.31	44,411.46	177,645.85	22,205.73
This Month's Payment - sent to Judith Basin County				22,205.73

\* Entitlement has been recalculated  
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**23 JUDITH BASIN COUNTY**

**0473 Geysers H S**

**District ANB:** EL: 0 HS: 42

**Located ANB:** 42

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,105.17	3,421.04	13,684.13	1,710.52
This Month's Payment - sent to Judith Basin County				1,710.52
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	856.80	171.36	685.44	85.68
This Month's Payment - sent to Judith Basin County				85.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,996.80	2,399.36	9,597.44	1,199.68
This Month's Payment - sent to Judith Basin County				1,199.68
This Month's Payment for District				25,241.61

\* Entitlement has been recalculated

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JUDITH BASIN COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,338,480.84	267,696.16	1,070,784.68	133,848.08	133,848.08
<b>Quality Educator (01-3111)</b> ENTITLEMENT	150,299.14	30,059.86	120,239.28	15,029.93	15,029.93
<b>At Risk Student (01-3112)</b> ENTITLEMENT	12,176.65	2,435.32	9,741.33	1,217.66	1,217.66
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	7,548.00	1,509.60	6,038.40	754.80	754.80
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,800.00	360.00	1,440.00	180.00	180.00



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**23 JUDITH BASIN COUNTY**

**County Summary**

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

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	72,336.58	14,467.32	57,869.26	7,233.66
				7,233.66
<b>Elementary Payment</b>				19,711.69
<b>High School Payment</b>				25,241.61
<b>K12 Payment</b>				113,310.83
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				158,264.13