



**Payment Report
FY2008-09
December Payment**

*****Final*****

23 JUDITH BASIN COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	461,269.13	184,507.64	276,761.49	46,126.91
This Month's Payment - sent to Judith Basin County				46,126.91
Quality Educator (01-3111)				
ENTITLEMENT	53,377.97	21,351.20	32,026.77	5,337.80
This Month's Payment - sent to Judith Basin County				5,337.80
At Risk Student (01-3112)				
ENTITLEMENT	4,000.24	1,600.08	2,400.16	400.02
This Month's Payment - sent to Judith Basin County				400.02
Indian Education for All (01-3113)				
ENTITLEMENT	2,611.20	1,044.48	1,566.72	261.12
This Month's Payment - sent to Judith Basin County				261.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Judith Basin County				100.00
Special Education (01-3115)				
ENTITLEMENT	34,763.38	13,905.36	20,858.02	3,476.34
This Month's Payment - sent to Judith Basin County				3,476.34

* Entitlement has been recalculated

Office of Public Instruction

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

0469 Hobson K-12 Schools				
District ANB: EL: 93 HS: 51				
Located ANB: 144				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	493,750.97	197,500.40	296,250.57	49,375.10
This Month's Payment - sent to Judith Basin County				49,375.10
Quality Educator (01-3111)				
ENTITLEMENT	56,657.25	22,662.92	33,994.33	5,665.73
This Month's Payment - sent to Judith Basin County				5,665.73
At Risk Student (01-3112)				
ENTITLEMENT	4,152.99	1,661.20	2,491.79	415.30
This Month's Payment - sent to Judith Basin County				415.30
Indian Education for All (01-3113)				
ENTITLEMENT	2,937.60	1,175.04	1,762.56	293.76
This Month's Payment - sent to Judith Basin County				293.76

* Entitlement has been recalculated

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**Payment Report
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December Payment**

*****Final*****

23 JUDITH BASIN COUNTY

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

Located ANB: 144

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	18,587.50	7,435.00	11,152.50	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	161,403.43	64,561.36	96,842.07	16,140.34
This Month's Payment - sent to Judith Basin County				16,140.34
Quality Educator (01-3111)				
ENTITLEMENT	23,158.75	9,263.52	13,895.23	2,315.88
This Month's Payment - sent to Judith Basin County				2,315.88
At Risk Student (01-3112)				
ENTITLEMENT	4,023.42	1,609.36	2,414.06	402.34
This Month's Payment - sent to Judith Basin County				402.34

* Entitlement has been recalculated

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*****Final*****

23 JUDITH BASIN COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	456.96	685.44	114.24
This Month's Payment - sent to Judith Basin County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	6,988.90	2,795.56	4,193.34	698.89
This Month's Payment - sent to Judith Basin County				698.89
This Month's Payment for District				19,711.69

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	222,057.31	88,822.92	133,234.39	22,205.73
This Month's Payment - sent to Judith Basin County				22,205.73

* Entitlement has been recalculated

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**Payment Report
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*****Final*****

23 JUDITH BASIN COUNTY

0473 Geysers H S

District ANB: EL: 0 HS: 42

Located ANB: 42

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	17,105.17	6,842.08	10,263.09	1,710.52
This Month's Payment - sent to Judith Basin County				1,710.52
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	342.72	514.08	85.68
This Month's Payment - sent to Judith Basin County				85.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	11,996.80	4,798.72	7,198.08	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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,338,480.84	535,392.32	803,088.52	133,848.08	133,848.08
Quality Educator (01-3111) ENTITLEMENT	150,299.14	60,119.72	90,179.42	15,029.93	15,029.93
At Risk Student (01-3112) ENTITLEMENT	12,176.65	4,870.64	7,306.01	1,217.66	1,217.66
Indian Education for All (01-3113) ENTITLEMENT	7,548.00	3,019.20	4,528.80	754.80	754.80
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,800.00	720.00	1,080.00	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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	72,336.58	28,934.64	43,401.94	7,233.66
				7,233.66
Elementary Payment				19,711.69
High School Payment				25,241.61
K12 Payment				113,310.83
Coop Payment				0.00
County Payment				0.00
This Month's Payment				158,264.13