



**Payment Report
FY2009-10
August Payment**

*****Final*****

23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools **District ANB:** EL: 79 HS: 52
Located ANB: 131

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	479,185.97	47,918.60	431,267.37	47,918.60
This Month's Payment - sent to Judith Basin County				47,918.60
Quality Educator (01-3111)				
ENTITLEMENT	50,390.73	5,039.07	45,351.66	5,039.07
This Month's Payment - sent to Judith Basin County				5,039.07
Indian Education for All (01-3113)				
ENTITLEMENT	2,672.40	267.24	2,405.16	267.24
This Month's Payment - sent to Judith Basin County				267.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	100.00	900.00	100.00
This Month's Payment - sent to Judith Basin County				100.00
Special Education (01-3115)				
ENTITLEMENT	40,509.56	4,050.96	36,458.60	4,050.96
This Month's Payment - sent to Judith Basin County				4,050.96
Technology Fund (28-3281)				
ENTITLEMENT	1,236.76	1,236.76	0.00	1,236.76
This Month's Payment - sent to Judith Basin County				1,236.76

* Entitlement has been recalculated

Office of Public Instruction

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August Payment**

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23 JUDITH BASIN COUNTY				
0464 Stanford K-12 Schools				
		District ANB:	EL: 79	HS: 52
		Located ANB:	131	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				58,612.63

0469 Hobson K-12 Schools				
		District ANB:	EL: 83	HS: 48
		Located ANB:	131	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	476,166.04	47,616.60	428,549.44	47,616.60
This Month's Payment - sent to Judith Basin County				47,616.60
Quality Educator (01-3111)				
ENTITLEMENT				
	55,136.25	5,513.63	49,622.62	5,513.63
This Month's Payment - sent to Judith Basin County				5,513.63
Indian Education for All (01-3113)				
ENTITLEMENT				
	2,672.40	267.24	2,405.16	267.24
This Month's Payment - sent to Judith Basin County				267.24
Special Education (01-3115)				
ENTITLEMENT				
	18,571.48	1,857.15	16,714.33	1,857.15
This Month's Payment - sent to Judith Basin County				1,857.15

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2009-10
August Payment**

*****Final*****

23 JUDITH BASIN COUNTY

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

Located ANB: 131

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	1,195.42	1,195.42	0.00	1,195.42
This Month's Payment - sent to Judith Basin County				1,195.42
This Month's Payment for District				56,450.04

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

Located ANB: 45

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	141,176.37	14,117.64	127,058.73	14,117.64
This Month's Payment - sent to Judith Basin County				14,117.64
Quality Educator (01-3111)				
ENTITLEMENT	22,398.25	2,239.83	20,158.42	2,239.83
This Month's Payment - sent to Judith Basin County				2,239.83
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	91.80	826.20	91.80
This Month's Payment - sent to Judith Basin County				91.80

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2009-10
August Payment**

*****Final*****

23 JUDITH BASIN COUNTY

0472 Geysler Elem **District ANB:** EL: 45 HS: 0
Located ANB: 45

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Judith Basin County				60.00
Special Education (01-3115)				
ENTITLEMENT	8,456.28	845.63	7,610.65	845.63
This Month's Payment - sent to Judith Basin County				845.63
Technology Fund (28-3281)				
ENTITLEMENT	368.40	368.40	0.00	368.40
This Month's Payment - sent to Judith Basin County				368.40
This Month's Payment for District				17,723.30

0473 Geysler H S **District ANB:** EL: 0 HS: 34
Located ANB: 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	206,554.01	20,655.40	185,898.61	20,655.40
This Month's Payment - sent to Judith Basin County				20,655.40

* Entitlement has been recalculated

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**Payment Report
FY2009-10
August Payment**

*****Final*****

23 JUDITH BASIN COUNTY

0473 Geysers H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	14,373.45	1,437.35	12,936.10	1,437.35
This Month's Payment - sent to Judith Basin County				1,437.35
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	69.36	624.24	69.36
This Month's Payment - sent to Judith Basin County				69.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Judith Basin County				20.00
Special Education (01-3115)				
ENTITLEMENT	7,620.61	762.06	6,858.55	762.06
This Month's Payment - sent to Judith Basin County				762.06
Technology Fund (28-3281)				
ENTITLEMENT	504.50	504.50	0.00	504.50
This Month's Payment - sent to Judith Basin County				504.50
This Month's Payment for District				23,448.67

* Entitlement has been recalculated

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August Payment**

*****Final*****

23 JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,303,082.39	130,308.24	1,172,774.15	130,308.24	
					130,308.24
Quality Educator (01-3111)					
ENTITLEMENT	142,298.68	14,229.88	128,068.80	14,229.88	
					14,229.88
Indian Education for All (01-3113)					
ENTITLEMENT	6,956.40	695.64	6,260.76	695.64	
					695.64
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00	
					180.00
Special Education (01-3115)					
ENTITLEMENT	75,157.93	7,515.80	67,642.13	7,515.80	
					7,515.80



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23 JUDITH BASIN COUNTY

County Summary

District ANB: EL: 45 HS: 34 K12: 259
County ANB: EL: 48 HS: 35 K12: 262

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	3,305.08	3,305.08	0.00	3,305.08	
					3,305.08
Elementary Payment					17,723.30
High School Payment					23,448.67
K12 Payment					115,062.67
Coop Payment					0.00
County Payment					0.00
This Month's Payment					156,234.64