



**Payment Report
FY2009-10
September Payment**

*****Final*****

23 JUDITH BASIN COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	479,185.97	95,837.20	383,348.77	47,918.60
This Month's Payment - sent to Judith Basin County				47,918.60
Quality Educator (01-3111)				
ENTITLEMENT	50,390.73	10,078.14	40,312.59	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	534.48	2,137.92	267.24
This Month's Payment - sent to Judith Basin County				267.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	200.00	800.00	100.00
This Month's Payment - sent to Judith Basin County				100.00
Special Education (01-3115)				
ENTITLEMENT	40,509.56	8,101.92	32,407.64	4,050.96
This Month's Payment - sent to Judith Basin County				4,050.96
This Month's Payment for District				57,375.87

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2009-10
September Payment**

*****Final*****

23 JUDITH BASIN COUNTY

0469 Hobson K-12 Schools **District ANB:** EL: 83 HS: 48
Located ANB: 131

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	476,166.04	95,233.20	380,932.84	47,616.60
This Month's Payment - sent to Judith Basin County				47,616.60
Quality Educator (01-3111)				
ENTITLEMENT	55,136.25	11,027.26	44,108.99	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	534.48	2,137.92	267.24
This Month's Payment - sent to Judith Basin County				267.24
Special Education (01-3115)				
ENTITLEMENT	18,571.48	3,714.30	14,857.18	1,857.15
This Month's Payment - sent to Judith Basin County				1,857.15
This Month's Payment for District				55,254.62

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

23 JUDITH BASIN COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	141,176.37	28,235.28	112,941.09	14,117.64
This Month's Payment - sent to Judith Basin County				14,117.64
Quality Educator (01-3111)				
ENTITLEMENT	22,398.25	4,479.66	17,918.59	2,239.83
This Month's Payment - sent to Judith Basin County				2,239.83
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	183.60	734.40	91.80
This Month's Payment - sent to Judith Basin County				91.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Judith Basin County				60.00
Special Education (01-3115)				
ENTITLEMENT	8,456.28	1,691.26	6,765.02	845.63
This Month's Payment - sent to Judith Basin County				845.63
This Month's Payment for District				17,354.90

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2009-10
September Payment**

*****Final*****

23 JUDITH BASIN COUNTY

0473 Geysers H S

District ANB: EL: 0 HS: 34
Located ANB: 34

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	206,554.01	41,310.80	165,243.21	20,655.40
This Month's Payment - sent to Judith Basin County				20,655.40
Quality Educator (01-3111)				
ENTITLEMENT	14,373.45	2,874.70	11,498.75	1,437.35
This Month's Payment - sent to Judith Basin County				1,437.35
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	138.72	554.88	69.36
This Month's Payment - sent to Judith Basin County				69.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Judith Basin County				20.00
Special Education (01-3115)				
ENTITLEMENT	7,620.61	1,524.12	6,096.49	762.06
This Month's Payment - sent to Judith Basin County				762.06
This Month's Payment for District				22,944.17

* Entitlement has been recalculated

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Payment Report
FY2009-10
September Payment

*****Final*****

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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,303,082.39	260,616.48	1,042,465.91	130,308.24	130,308.24
Quality Educator (01-3111) ENTITLEMENT	142,298.68	28,459.76	113,838.92	14,229.88	14,229.88
Indian Education for All (01-3113) ENTITLEMENT	6,956.40	1,391.28	5,565.12	695.64	695.64
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,800.00	360.00	1,440.00	180.00	180.00
Special Education (01-3115) ENTITLEMENT	75,157.93	15,031.60	60,126.33	7,515.80	7,515.80



**Payment Report
 FY2009-10
 September Payment**

*****Final*****

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 September	Remaining Balance Due	Monthly Payment Due
Elementary Payment				17,354.90
High School Payment				22,944.17
K12 Payment				112,630.49
Coop Payment				0.00
County Payment				0.00
This Month's Payment				152,929.56