



Payment Report  
FY2009-10  
December Payment

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

**23 JUDITH BASIN COUNTY**

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

**Located ANB:** 131

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	479,185.97	191,674.40	287,511.57	47,918.60
This Month's Payment - sent to Judith Basin County				47,918.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	50,390.73	20,156.28	30,234.45	5,039.07
This Month's Payment - sent to Judith Basin County				5,039.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,672.40	1,068.96	1,603.44	267.24
This Month's Payment - sent to Judith Basin County				267.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Judith Basin County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	40,509.56	16,203.84	24,305.72	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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**23 JUDITH BASIN COUNTY**

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	476,166.04	190,466.40	285,699.64	47,616.60
This Month's Payment - sent to Judith Basin County				47,616.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	55,136.25	22,054.52	33,081.73	5,513.63
This Month's Payment - sent to Judith Basin County				5,513.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,672.40	1,068.96	1,603.44	267.24
This Month's Payment - sent to Judith Basin County				267.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,571.48	7,428.60	11,142.88	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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**23 JUDITH BASIN COUNTY**

0472 Geysers Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	141,176.37	56,470.56	84,705.81	14,117.64
This Month's Payment - sent to Judith Basin County				14,117.64
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,398.25	8,959.32	13,438.93	2,239.83
This Month's Payment - sent to Judith Basin County				2,239.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	367.20	550.80	91.80
This Month's Payment - sent to Judith Basin County				91.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Judith Basin County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,456.28	3,382.52	5,073.76	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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**23 JUDITH BASIN COUNTY**

0473 Geyser H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	206,554.01	82,621.60	123,932.41	20,655.40
This Month's Payment - sent to Judith Basin County				20,655.40
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	14,373.45	5,749.40	8,624.05	1,437.35
This Month's Payment - sent to Judith Basin County				1,437.35
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	277.44	416.16	69.36
This Month's Payment - sent to Judith Basin County				69.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Judith Basin County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,620.61	3,048.24	4,572.37	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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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,303,082.39	521,232.96	781,849.43	130,308.24	130,308.24
<b>Quality Educator (01-3111)</b> ENTITLEMENT	142,298.68	56,919.52	85,379.16	14,229.88	14,229.88
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	6,956.40	2,782.56	4,173.84	695.64	695.64
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,800.00	720.00	1,080.00	180.00	180.00
<b>Special Education (01-3115)</b> ENTITLEMENT	75,157.93	30,063.20	45,094.73	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

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>	17,354.90			
<b>High School Payment</b>	22,944.17			
<b>K12 Payment</b>	112,630.49			
<b>Coop Payment</b>	0.00			
<b>County Payment</b>	0.00			
<b>This Month's Payment</b>				152,929.56