



Payment Report
FY2009-10
March Payment

23 JUDITH BASIN COUNTY

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

Located ANB: 131

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	479,185.97	335,430.20	143,755.77	47,918.60
This Month's Payment - sent to Judith Basin County				47,918.60
Quality Educator (01-3111)				
ENTITLEMENT	50,390.73	35,273.49	15,117.24	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	1,870.68	801.72	267.24
This Month's Payment - sent to Judith Basin County				267.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Judith Basin County				100.00
Special Education (01-3115)				
ENTITLEMENT	40,509.56	28,356.72	12,152.84	4,050.96
This Month's Payment - sent to Judith Basin County				4,050.96
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,328.25	16,328.25	0.00	16,328.25
This Month's Payment - sent to Judith Basin County				16,328.25

* Entitlement has been recalculated

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March Payment

Final

23 JUDITH BASIN COUNTY				
0464 Stanford K-12 Schools		District ANB:	EL: 79	HS: 52
		Located ANB:	131	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				73,704.12
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0469 Hobson K-12 Schools		District ANB:	EL: 83	HS: 48
		Located ANB:	131	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	476,166.04	333,316.20	142,849.84	47,616.60
This Month's Payment - sent to Judith Basin County				47,616.60
Quality Educator (01-3111)				
ENTITLEMENT				
	55,136.25	38,595.41	16,540.84	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	1,870.68	801.72	267.24
This Month's Payment - sent to Judith Basin County				267.24
Special Education (01-3115)				
ENTITLEMENT				
	18,571.48	13,000.05	5,571.43	1,857.15
This Month's Payment - sent to Judith Basin County				1,857.15

* Entitlement has been recalculated

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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 March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	22,366.80	22,366.80	0.00	22,366.80
This Month's Payment - sent to Judith Basin County				22,366.80
This Month's Payment for District				77,621.42
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0472 Geyser Elem			District ANB:	EL: 45 HS: 0
			Located ANB:	45
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	141,176.37	98,823.48	42,352.89	14,117.64
This Month's Payment - sent to Judith Basin County				14,117.64
Quality Educator (01-3111)				
ENTITLEMENT	22,398.25	15,678.81	6,719.44	2,239.83
This Month's Payment - sent to Judith Basin County				2,239.83
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	642.60	275.40	91.80
This Month's Payment - sent to Judith Basin County				91.80

* Entitlement has been recalculated

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March Payment

Final

23 JUDITH BASIN COUNTY

0472 Geysers Elem District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Judith Basin County				60.00
Special Education (01-3115)				
ENTITLEMENT	8,456.28	5,919.41	2,536.87	845.63
This Month's Payment - sent to Judith Basin County				845.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,621.94	7,621.94	0.00	7,621.94
This Month's Payment - sent to Judith Basin County				7,621.94
This Month's Payment for District				24,976.84

0473 Geysers H S District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	206,554.01	144,587.80	61,966.21	20,655.40
This Month's Payment - sent to Judith Basin County				20,655.40

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
March Payment

Final

23 JUDITH BASIN COUNTY

0473 Geysers H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	14,373.45	10,061.45	4,312.00	1,437.35
This Month's Payment - sent to Judith Basin County				1,437.35
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	485.52	208.08	69.36
This Month's Payment - sent to Judith Basin County				69.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Judith Basin County				20.00
Special Education (01-3115)				
ENTITLEMENT	7,620.61	5,334.42	2,286.19	762.06
This Month's Payment - sent to Judith Basin County				762.06
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,725.24	6,725.24	0.00	6,725.24
This Month's Payment - sent to Judith Basin County				6,725.24
This Month's Payment for District				29,669.41

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,303,082.39	912,157.68	390,924.71	130,308.24	130,308.24
Quality Educator (01-3111)					
ENTITLEMENT	142,298.68	99,609.16	42,689.52	14,229.88	14,229.88
Indian Education for All (01-3113)					
ENTITLEMENT	6,956.40	4,869.48	2,086.92	695.64	695.64
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00	180.00
Special Education (01-3115)					
ENTITLEMENT	75,157.93	52,610.60	22,547.33	7,515.80	7,515.80



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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	53,042.23	53,042.23	0.00	53,042.23
				53,042.23
Elementary Payment				24,976.84
High School Payment				29,669.41
K12 Payment				151,325.54
Coop Payment				0.00
County Payment				0.00
This Month's Payment				205,971.79