



**Payment Report  
FY2006-07  
September Payment**

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

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**      **District ANB:** EL: 76 HS: 57  
**Located ANB:** 133

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	449,256.99	89,851.40	359,405.59	44,925.70
This Month's Payment - sent to Judith Basin County				44,925.70
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	34,826.00	6,965.20	27,860.80	3,482.60
This Month's Payment - sent to Judith Basin County				3,482.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,221.36	1,044.28	4,177.08	522.14
This Month's Payment - sent to Judith Basin County				522.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,713.20	542.64	2,170.56	271.32
This Month's Payment - sent to Judith Basin County				271.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Judith Basin County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,004.82	6,400.96	25,603.86	3,200.48
This Month's Payment - sent to Judith Basin County				3,200.48

\* Entitlement has been recalculated

Office of Public Instruction

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<b>23 JUDITH BASIN COUNTY</b>				
<b>0464 Stanford K-12 Schools</b>				
		<b>District ANB:</b>	EL: 76	HS: 57
		<b>Located ANB:</b>	133	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				52,462.24

<b>0469 Hobson K-12 Schools</b>				
		<b>District ANB:</b>	EL: 101	HS: 53
		<b>Located ANB:</b>	154	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	491,174.01	98,234.80	392,939.21	49,117.40
This Month's Payment - sent to Judith Basin County				49,117.40
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	36,700.00	7,340.00	29,360.00	3,670.00
This Month's Payment - sent to Judith Basin County				3,670.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT				
	4,809.63	961.92	3,847.71	480.96
This Month's Payment - sent to Judith Basin County				480.96
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	3,141.60	628.32	2,513.28	314.16
This Month's Payment - sent to Judith Basin County				314.16

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9/21/2006 10:00:44 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
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**23 JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**      **District ANB:** EL: 101 HS: 53  
**Located ANB:** 154

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,071.28	4,414.26	17,657.02	2,207.13
This Month's Payment - sent to Judith Basin County				2,207.13
This Month's Payment for District				55,829.65

**0471 Raynesford Elem**      **District ANB:** EL: 0 HS: 0  
**Located ANB:**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41.87	8.38	33.49	4.19
This Month's Payment - sent to Judith Basin County				4.19
This Month's Payment for District				4.19

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9/21/2006 10:00:45 AM prd\Payment\Payment.ade rptPaymentSummary



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**23 JUDITH BASIN COUNTY**

**0472 Geysers Elem**

**District ANB:** EL: 73 HS: 0  
**Located ANB:** 73

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	180,092.58	36,018.52	144,074.06	18,009.26
This Month's Payment - sent to Judith Basin County				18,009.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,204.00	3,840.80	15,363.20	1,920.40
This Month's Payment - sent to Judith Basin County				1,920.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,430.23	1,086.04	4,344.19	543.02
This Month's Payment - sent to Judith Basin County				543.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,489.20	297.84	1,191.36	148.92
This Month's Payment - sent to Judith Basin County				148.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Judith Basin County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,424.20	2,484.84	9,939.36	1,242.42
This Month's Payment - sent to Judith Basin County				1,242.42

\* Entitlement has been recalculated

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9/21/2006 10:00:46 AM prd\Payment\Payment.ade rptPaymentSummary



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23 JUDITH BASIN COUNTY				
		<b>0472 Geysers Elem</b>	<b>District ANB:</b>	EL: 73 HS: 0
			<b>Located ANB:</b>	73
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				21,924.02
<hr/>				
		<b>0473 Geysers H S</b>	<b>District ANB:</b>	EL: 0 HS: 46
			<b>Located ANB:</b>	46
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	219,953.28	43,990.66	175,962.62	21,995.33
This Month's Payment - sent to Judith Basin County				21,995.33
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	12,972.00	2,594.40	10,377.60	1,297.20
This Month's Payment - sent to Judith Basin County				1,297.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	938.40	187.68	750.72	93.84
This Month's Payment - sent to Judith Basin County				93.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT				
	13,950.24	2,790.04	11,160.20	1,395.02
This Month's Payment - sent to Judith Basin County				1,395.02
This Month's Payment for District				24,781.39

\* Entitlement has been recalculated

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