



**Payment Report  
FY2006-07  
June Payment**

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

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

**District ANB:** EL: 76 HS: 57

**Located ANB:** 133

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	449,256.99	449,256.99	0.00	89,851.39
This Month's Payment - sent to Judith Basin County				89,851.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	34,826.00	34,826.00	0.00	6,965.20
This Month's Payment - sent to Judith Basin County				6,965.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,221.36	5,221.36	0.00	1,044.24
This Month's Payment - sent to Judith Basin County				1,044.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,713.20	2,713.20	0.00	542.64
This Month's Payment - sent to Judith Basin County				542.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Judith Basin County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,004.82	32,004.82	0.00	6,400.98
This Month's Payment - sent to Judith Basin County				6,400.98

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

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

**Located ANB:** 133

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	18,533.36	18,533.36	0.00	18,533.36
This Month's Payment - sent to Judith Basin County				18,533.36
This Month's Payment for District				123,457.81

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

**Located ANB:** 154

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	491,174.01	491,174.01	0.00	98,234.81
This Month's Payment - sent to Judith Basin County				98,234.81
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,700.00	36,700.00	0.00	7,340.00
This Month's Payment - sent to Judith Basin County				7,340.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,809.63	4,809.63	0.00	961.95
This Month's Payment - sent to Judith Basin County				961.95

\* Entitlement has been recalculated

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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 June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,141.60	3,141.60	0.00	628.32
This Month's Payment - sent to Judith Basin County				628.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Judith Basin County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,071.28	22,071.28	0.00	4,414.24
This Month's Payment - sent to Judith Basin County				4,414.24
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	21,332.25	21,332.25	0.00	21,332.25
This Month's Payment - sent to Judith Basin County				21,332.25
This Month's Payment for District				132,991.57

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

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

**Located ANB:**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41.87	41.87	0.00	8.35
This Month's Payment - sent to Judith Basin County				8.35
This Month's Payment for District				8.35

**0472 Geyser Elem**      **District ANB:** EL:      73 HS:      0

**Located ANB:**      73

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	180,092.58	180,092.58	0.00	36,018.50
This Month's Payment - sent to Judith Basin County				36,018.50
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,204.00	19,204.00	0.00	3,840.80
This Month's Payment - sent to Judith Basin County				3,840.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,430.23	5,430.23	0.00	1,086.07
This Month's Payment - sent to Judith Basin County				1,086.07

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**0472 Geysers Elem**      **District ANB:** EL: 73 HS: 0  
**Located ANB:** 73

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,489.20	1,489.20	0.00	297.84
This Month's Payment - sent to Judith Basin County				297.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Judith Basin County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,424.20	12,424.20	0.00	2,484.84
This Month's Payment - sent to Judith Basin County				2,484.84
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	8,920.98	8,920.98	0.00	8,920.98
This Month's Payment - sent to Judith Basin County				8,920.98
This Month's Payment for District				52,769.03

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**0473 Geysers H S**      **District ANB:** EL:      0 HS:      46

**Located ANB:**      46

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	219,953.28	219,953.28	0.00	43,990.64
This Month's Payment - sent to Judith Basin County				43,990.64
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,972.00	12,972.00	0.00	2,594.40
This Month's Payment - sent to Judith Basin County				2,594.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	938.40	938.40	0.00	187.68
This Month's Payment - sent to Judith Basin County				187.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,950.24	13,950.24	0.00	2,790.08
This Month's Payment - sent to Judith Basin County				2,790.08
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	8,920.98	8,920.98	0.00	8,920.98
This Month's Payment - sent to Judith Basin County				8,920.98
This Month's Payment for District				58,483.78

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,340,476.86	1,340,476.86	0.00	268,095.34	
					268,095.34
<b>Quality Educator (01-3111)</b> ENTITLEMENT	103,702.00	103,702.00	0.00	20,740.40	
					20,740.40
<b>At Risk Student (01-3112)</b> ENTITLEMENT	15,461.22	15,461.22	0.00	3,092.26	
					3,092.26
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	8,282.40	8,282.40	0.00	1,656.48	
					1,656.48
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,600.00	1,600.00	0.00	320.00	
					320.00



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**23 JUDITH BASIN COUNTY**

**County Summary**

**District ANB:** EL: 73 HS: 45 K12: 287  
**County ANB:** EL: 76 HS: 47 K12: 287

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	80,492.41	80,492.41	0.00	16,098.49	
					16,098.49
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	57,707.57	57,707.57	0.00	57,707.57	
					57,707.57
<b>Elementary Payment</b>					52,777.38
<b>High School Payment</b>					58,483.78
<b>K12 Payment</b>					256,449.38
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					367,710.54