



**Payment Report  
FY2008-09  
August Payment**

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

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**      **District ANB:** EL: 74 HS: 54  
**Located ANB:** 128

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	461,269.13	46,126.91	415,142.22	46,126.91
This Month's Payment - sent to Judith Basin County				46,126.91
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	53,377.97	5,337.80	48,040.17	5,337.80
This Month's Payment - sent to Judith Basin County				5,337.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,000.24	400.02	3,600.22	400.02
This Month's Payment - sent to Judith Basin County				400.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,611.20	261.12	2,350.08	261.12
This Month's Payment - sent to Judith Basin County				261.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	100.00	900.00	100.00
This Month's Payment - sent to Judith Basin County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,763.38	3,476.34	31,287.04	3,476.34
This Month's Payment - sent to Judith Basin County				3,476.34

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**      **District ANB:** EL: 74 HS: 54  
**Located ANB:** 128

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,247.57	1,247.57	0.00	1,247.57
This Month's Payment - sent to Judith Basin County				1,247.57
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,358.96	2,358.96	0.00	2,358.96
This Month's Payment - sent to Judith Basin County				2,358.96
This Month's Payment for District				59,308.72

**0469 Hobson K-12 Schools**      **District ANB:** EL: 93 HS: 51  
**Located ANB:** 144

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	493,750.97	49,375.10	444,375.87	49,375.10
This Month's Payment - sent to Judith Basin County				49,375.10
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	56,657.25	5,665.73	50,991.52	5,665.73
This Month's Payment - sent to Judith Basin County				5,665.73

\* Entitlement has been recalculated

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**Payment Report  
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**\*\*\*Final\*\*\***

**23 JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

**District ANB:** EL: 93 HS: 51  
**Located ANB:** 144

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,152.99	415.30	3,737.69	415.30
This Month's Payment - sent to Judith Basin County				415.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,937.60	293.76	2,643.84	293.76
This Month's Payment - sent to Judith Basin County				293.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,587.50	1,858.75	16,728.75	1,858.75
This Month's Payment - sent to Judith Basin County				1,858.75
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,406.44	1,406.44	0.00	1,406.44
This Month's Payment - sent to Judith Basin County				1,406.44
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,455.49	2,455.49	0.00	2,455.49
This Month's Payment - sent to Judith Basin County				2,455.49
This Month's Payment for District				61,470.57

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**0472 Geysers Elem**

**District ANB:** EL: 56 HS: 0  
**Located ANB:** 56

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	161,403.43	16,140.34	145,263.09	16,140.34
This Month's Payment - sent to Judith Basin County				16,140.34
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,158.75	2,315.88	20,842.87	2,315.88
This Month's Payment - sent to Judith Basin County				2,315.88
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,023.42	402.34	3,621.08	402.34
This Month's Payment - sent to Judith Basin County				402.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	114.24	1,028.16	114.24
This Month's Payment - sent to Judith Basin County				114.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,988.90	698.89	6,290.01	698.89
This Month's Payment - sent to Judith Basin County				698.89

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**0472 Geysers Elem**      **District ANB:** EL:      56 HS:      0  
**Located ANB:**                      56

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	545.81	545.81	0.00	545.81
This Month's Payment - sent to Judith Basin County				545.81
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	826.04	826.04	0.00	826.04
This Month's Payment - sent to Judith Basin County				826.04
This Month's Payment for District				21,083.54

**0473 Geysers H S**      **District ANB:** EL:      0 HS:      42  
**Located ANB:**                      42

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	222,057.31	22,205.73	199,851.58	22,205.73
This Month's Payment - sent to Judith Basin County				22,205.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,105.17	1,710.52	15,394.65	1,710.52
This Month's Payment - sent to Judith Basin County				1,710.52

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**0473 Geysers H S**

**District ANB:** EL: 0 HS: 42

**Located ANB:** 42

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	856.80	85.68	771.12	85.68
This Month's Payment - sent to Judith Basin County				85.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,996.80	1,199.68	10,797.12	1,199.68
This Month's Payment - sent to Judith Basin County				1,199.68
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Judith Basin County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,090.09	1,090.09	0.00	1,090.09
This Month's Payment - sent to Judith Basin County				1,090.09
This Month's Payment for District				26,831.70

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,338,480.84	133,848.08	1,204,632.76	133,848.08	133,848.08
<b>Quality Educator (01-3111)</b> ENTITLEMENT	150,299.14	15,029.93	135,269.21	15,029.93	15,029.93
<b>At Risk Student (01-3112)</b> ENTITLEMENT	12,176.65	1,217.66	10,958.99	1,217.66	1,217.66
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	7,548.00	754.80	6,793.20	754.80	754.80
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,800.00	180.00	1,620.00	180.00	180.00



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**23 JUDITH BASIN COUNTY**

**County Summary**

**District ANB:** EL: 56 HS: 42 K12: 272  
**County ANB:** EL: 58 HS: 42 K12: 272

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	72,336.58	7,233.66	65,102.92	7,233.66	
					7,233.66
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	3,699.82	3,699.82	0.00	3,699.82	
					3,699.82
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	6,730.58	6,730.58	0.00	6,730.58	
					6,730.58
<b>Elementary Payment</b>					21,083.54
<b>High School Payment</b>					26,831.70
<b>K12 Payment</b>					120,779.29
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					168,694.53