



**Payment Report**  
**FY2008-09**  
**October Payment**

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

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

**District ANB:** EL: 74 HS: 54  
**Located ANB:** 128

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	461,269.13	138,380.73	322,888.40	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	16,013.40	37,364.57	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	1,200.06	2,800.18	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	783.36	1,827.84	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	300.00	700.00	100.00
This Month's Payment - sent to Judith Basin County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,763.38	10,429.02	24,334.36	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	
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				55,702.19
<hr/>				
0469 Hobson K-12 Schools		District ANB:	EL: 93	HS: 51
		Located ANB:	144	
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	493,750.97	148,125.30	345,625.67	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	16,997.19	39,660.06	5,665.73
This Month's Payment - sent to Judith Basin County				5,665.73
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT				
	4,152.99	1,245.90	2,907.09	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	881.28	2,056.32	293.76
This Month's Payment - sent to Judith Basin County				293.76

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

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

**Located ANB:** 144

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,587.50	5,576.25	13,011.25	1,858.75
This Month's Payment - sent to Judith Basin County				1,858.75
This Month's Payment for District				57,608.64

**0472 Geyser Elem**      **District ANB:** EL: 56 HS: 0

**Located ANB:** 56

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	161,403.43	48,421.02	112,982.41	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	6,947.64	16,211.11	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	1,207.02	2,816.40	402.34
This Month's Payment - sent to Judith Basin County				402.34

\* 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 October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	342.72	799.68	114.24
This Month's Payment - sent to Judith Basin County				114.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,988.90	2,096.67	4,892.23	698.89
This Month's Payment - sent to Judith Basin County				698.89
This Month's Payment for District				19,711.69

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	222,057.31	66,617.19	155,440.12	22,205.73
This Month's Payment - sent to Judith Basin County				22,205.73

\* 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 October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,105.17	5,131.56	11,973.61	1,710.52
This Month's Payment - sent to Judith Basin County				1,710.52
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	856.80	257.04	599.76	85.68
This Month's Payment - sent to Judith Basin County				85.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,996.80	3,599.04	8,397.76	1,199.68
This Month's Payment - sent to Judith Basin County				1,199.68
This Month's Payment for District				25,241.61

\* Entitlement has been recalculated

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JUDITH BASIN COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,338,480.84	401,544.24	936,936.60	133,848.08	133,848.08
<b>Quality Educator (01-3111)</b> ENTITLEMENT	150,299.14	45,089.79	105,209.35	15,029.93	15,029.93
<b>At Risk Student (01-3112)</b> ENTITLEMENT	12,176.65	3,652.98	8,523.67	1,217.66	1,217.66
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	7,548.00	2,264.40	5,283.60	754.80	754.80
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,800.00	540.00	1,260.00	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 October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	72,336.58	21,700.98	50,635.60	7,233.66
				7,233.66
<b>Elementary Payment</b>				19,711.69
<b>High School Payment</b>				25,241.61
<b>K12 Payment</b>				113,310.83
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				158,264.13