



**Payment Report
FY2008-09
June Payment**

*****Final*****

23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	461,269.13	461,269.13	0.00	92,253.85
This Month's Payment - sent to Judith Basin County				92,253.85
Quality Educator (01-3111)				
ENTITLEMENT	53,377.97	53,377.97	0.00	10,675.57
This Month's Payment - sent to Judith Basin County				10,675.57
At Risk Student (01-3112)				
ENTITLEMENT	4,000.24	4,000.24	0.00	800.08
This Month's Payment - sent to Judith Basin County				800.08
Indian Education for All (01-3113)				
ENTITLEMENT	2,611.20	2,611.20	0.00	522.24
This Month's Payment - sent to Judith Basin County				522.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	1,000.00	0.00	200.00
This Month's Payment - sent to Judith Basin County				200.00
Special Education (01-3115)				
ENTITLEMENT	34,763.38	34,763.38	0.00	6,952.66
This Month's Payment - sent to Judith Basin County				6,952.66

* Entitlement has been recalculated

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**Payment Report
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June Payment**

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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 June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	19,918.08	19,918.08	0.00	19,918.08
This Month's Payment - sent to Judith Basin County				19,918.08
This Month's Payment for District				131,322.48

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

Located ANB: 144

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	493,750.97	493,750.97	0.00	98,750.17
This Month's Payment - sent to Judith Basin County				98,750.17
Quality Educator (01-3111)				
ENTITLEMENT	56,657.25	56,657.25	0.00	11,331.41
This Month's Payment - sent to Judith Basin County				11,331.41
At Risk Student (01-3112)				
ENTITLEMENT	4,152.99	4,152.99	0.00	830.59
This Month's Payment - sent to Judith Basin County				830.59

* Entitlement has been recalculated

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**Payment Report
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June Payment**

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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 June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,937.60	2,937.60	0.00	587.52
This Month's Payment - sent to Judith Basin County				587.52
Special Education (01-3115)				
ENTITLEMENT	18,587.50	18,587.50	0.00	3,717.50
This Month's Payment - sent to Judith Basin County				3,717.50
Transportation 2nd 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				137,583.99

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	161,403.43	161,403.43	0.00	32,280.71
This Month's Payment - sent to Judith Basin County				32,280.71

* Entitlement has been recalculated

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**Payment Report
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June Payment**

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23 JUDITH BASIN COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	23,158.75	23,158.75	0.00	4,631.71
This Month's Payment - sent to Judith Basin County				4,631.71
At Risk Student (01-3112)				
ENTITLEMENT	4,023.42	4,023.42	0.00	804.70
This Month's Payment - sent to Judith Basin County				804.70
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	1,142.40	0.00	228.48
This Month's Payment - sent to Judith Basin County				228.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Judith Basin County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,988.90	6,988.90	0.00	1,397.78
This Month's Payment - sent to Judith Basin County				1,397.78
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,402.12	7,402.12	0.00	7,402.12
This Month's Payment - sent to Judith Basin County				7,402.12

* Entitlement has been recalculated

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23		JUDITH BASIN COUNTY				
0472 Geyser Elem		District ANB:	EL:	56	HS:	0
		Located ANB:		56		
		Paid Thru June	Remaining Balance Due	Monthly Payment Due		
	Total Due					
This Month's Payment for District					46,825.50	
0473 Geyser H S		District ANB:	EL:	0	HS:	42
		Located ANB:		42		
		Paid Thru June	Remaining Balance Due	Monthly Payment Due		
	Total Due					
Direct State Aid (01-3110)						
ENTITLEMENT		222,057.31	222,057.31	0.00	44,411.47	
This Month's Payment - sent to Judith Basin County					44,411.47	
Quality Educator (01-3111)						
ENTITLEMENT		17,105.17	17,105.17	0.00	3,421.01	
This Month's Payment - sent to Judith Basin County					3,421.01	
Indian Education for All (01-3113)						
ENTITLEMENT		856.80	856.80	0.00	171.36	
This Month's Payment - sent to Judith Basin County					171.36	
American Indian Achievement Gap (01-3114)						
ENTITLEMENT		400.00	400.00	0.00	80.00	
This Month's Payment - sent to Judith Basin County					80.00	

* Entitlement has been recalculated

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23 JUDITH BASIN COUNTY

0473 Geyser H S **District ANB:** EL: 0 HS: 42

Located ANB: 42

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	11,996.80	11,996.80	0.00	2,399.36
This Month's Payment - sent to Judith Basin County				2,399.36
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,402.12	7,402.12	0.00	7,402.12
This Month's Payment - sent to Judith Basin County				7,402.12
This Month's Payment for District				57,885.32

* Entitlement has been recalculated

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June Payment**

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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,338,480.84	1,338,480.84	0.00	267,696.20	
					267,696.20
Quality Educator (01-3111) ENTITLEMENT	150,299.14	150,299.14	0.00	30,059.70	
					30,059.70
At Risk Student (01-3112) ENTITLEMENT	12,176.65	12,176.65	0.00	2,435.37	
					2,435.37
Indian Education for All (01-3113) ENTITLEMENT	7,548.00	7,548.00	0.00	1,509.60	
					1,509.60
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,800.00	1,800.00	0.00	360.00	
					360.00



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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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	72,336.58	72,336.58	0.00	14,467.30	
					14,467.30
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	57,089.12	57,089.12	0.00	57,089.12	
					57,089.12
Elementary Payment					46,825.50
High School Payment					57,885.32
K12 Payment					268,906.47
Coop Payment					0.00
County Payment					0.00
This Month's Payment					373,617.29