

Payment Report
September Payment
FY2012-13

*****Final*****

23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$439,886.85	\$87,977.38	\$351,909.47	\$43,988.69
This Month's Payment - sent to Judith Basin County				<u>\$43,988.69</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$48,672.00	\$9,734.40	\$38,937.60	\$4,867.20
This Month's Payment - sent to Judith Basin County				<u>\$4,867.20</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,817.97	\$963.60	\$3,854.37	\$481.80
This Month's Payment - sent to Judith Basin County				<u>\$481.80</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,244.00	\$448.80	\$1,795.20	\$224.40
This Month's Payment - sent to Judith Basin County				<u>\$224.40</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$200.00	\$800.00	\$100.00
This Month's Payment - sent to Judith Basin County				<u>\$100.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$26,026.05	\$5,205.22	\$20,820.83	\$2,602.61
This Month's Payment - sent to Judith Basin County				<u>\$2,602.61</u>



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Office of Public Instruction
Denise Juneau, State Superintendent

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23 JUDITH BASIN COUNTY

This Month's Payment for Stanford K-12 Schools

\$52,264.70

Payment Report
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23 JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$467,603.12	\$93,520.62	\$374,082.50	\$46,760.31
This Month's Payment - sent to Judith Basin County				<u>\$46,760.31</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$55,470.87	\$11,094.18	\$44,376.69	\$5,547.09
This Month's Payment - sent to Judith Basin County				<u>\$5,547.09</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$3,297.42	\$659.48	\$2,637.94	\$329.74
This Month's Payment - sent to Judith Basin County				<u>\$329.74</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,448.00	\$489.60	\$1,958.40	\$244.80
This Month's Payment - sent to Judith Basin County				<u>\$244.80</u>
Special Education (01-3115)				
ENTITLEMENT	\$16,814.56	\$3,362.92	\$13,451.64	\$1,681.46
This Month's Payment - sent to Judith Basin County				<u>\$1,681.46</u>
This Month's Payment for Hobson K-12 Schools				<u>\$54,563.40</u>

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23 JUDITH BASIN COUNTY

0472 Geysers Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$134,559.07	\$26,911.82	\$107,647.25	\$13,455.91
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$13,455.91</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$21,567.78	\$4,313.56	\$17,254.22	\$2,156.78
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$2,156.78</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$2,018.91	\$403.78	\$1,615.13	\$201.89
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$201.89</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$795.60	\$159.12	\$636.48	\$79.56
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$79.56</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$20.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,723.78	\$1,544.76	\$6,179.02	\$772.38
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$772.38</u>



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23 JUDITH BASIN COUNTY

This Month's Payment for Geysers Elem

\$16,686.52

Payment Report
September Payment
FY2012-13

*****Final*****

23 JUDITH BASIN COUNTY

0473 Geysers H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$186,852.26	\$37,370.46	\$149,481.80	\$18,685.23
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$18,685.23</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$13,780.26	\$2,756.06	\$11,024.20	\$1,378.03
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$1,378.03</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$759.80	\$151.96	\$607.84	\$75.98
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$75.98</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$489.60	\$97.92	\$391.68	\$48.96
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$48.96</u>
Special Education (01-3115)				
ENTITLEMENT	\$9,646.76	\$1,929.36	\$7,717.40	\$964.68
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$964.68</u>
This Month's Payment for Geysers H S				<u>\$21,152.88</u>
Districts' Totals	<u>\$1,446,674.66</u>	<u>\$289,335.00</u>	<u>\$1,157,339.66</u>	<u>\$144,667.50</u>

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23 JUDITH BASIN COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,228,901.30	\$245,780.28	\$983,121.02	\$122,890.14	\$122,890.14
Quality Educator (01-3111)					
ENTITLEMENT	\$139,490.91	\$27,898.20	\$111,592.71	\$13,949.10	\$13,949.10
At Risk Student (01-3112)					
ENTITLEMENT	\$10,894.10	\$2,178.82	\$8,715.28	\$1,089.41	\$1,089.41
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,977.20	\$1,195.44	\$4,781.76	\$597.72	\$597.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,200.00	\$240.00	\$960.00	\$120.00	\$120.00
Special Education (01-3115)					
ENTITLEMENT	\$60,211.15	\$12,042.26	\$48,168.89	\$6,021.13	\$6,021.13



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23 JUDITH BASIN COUNTY

County Totals

\$1,446,674.66 \$289,335.00 \$1,157,339.66 \$144,667.50

Elementary Payment				\$16,686.52
High School Payment				\$21,152.88
K12 Payment				\$106,828.10
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$144,667.50</u>