

Payment Report
February Payment
FY2012-13

*****Final*****

23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$439,886.85	\$263,932.14	\$175,954.71	\$43,988.69
This Month's Payment - sent to Judith Basin County				<u>\$43,988.69</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$48,672.00	\$29,203.20	\$19,468.80	\$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	\$2,890.80	\$1,927.17	\$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	\$1,346.40	\$897.60	\$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	\$600.00	\$400.00	\$100.00
This Month's Payment - sent to Judith Basin County				<u>\$100.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$26,026.05	\$15,615.66	\$10,410.39	\$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
February Payment
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23 JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$467,603.12	\$280,561.86	\$187,041.26	\$46,760.31
This Month's Payment - sent to Judith Basin County				<u>\$46,760.31</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$55,470.87	\$33,282.54	\$22,188.33	\$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	\$1,978.44	\$1,318.98	\$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	\$1,468.80	\$979.20	\$244.80
This Month's Payment - sent to Judith Basin County				<u>\$244.80</u>
Special Education (01-3115)				
ENTITLEMENT	\$16,814.56	\$10,088.76	\$6,725.80	\$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>

Payment Report
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23 JUDITH BASIN COUNTY

0472 Geysers Elem

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$134,559.07	\$80,735.46	\$53,823.61	\$13,455.91
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$13,455.91</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$21,567.78	\$12,940.68	\$8,627.10	\$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	\$1,211.34	\$807.57	\$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	\$477.36	\$318.24	\$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	\$120.00	\$80.00	\$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	\$4,634.28	\$3,089.50	\$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
February Payment
FY2012-13

*****Final*****

23 JUDITH BASIN COUNTY

0473 Geysers H S

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$186,852.26	\$112,111.38	\$74,740.88	\$18,685.23
This Month's Payment - sent to Geysers Judith Basin State Bank				\$18,685.23
Quality Educator Component (01-3111)				
ENTITLEMENT	\$13,780.26	\$8,268.18	\$5,512.08	\$1,378.03
This Month's Payment - sent to Geysers Judith Basin State Bank				\$1,378.03
At Risk Student (01-3112)				
ENTITLEMENT	\$759.80	\$455.88	\$303.92	\$75.98
This Month's Payment - sent to Geysers Judith Basin State Bank				\$75.98
Indian Education for All (01-3113)				
ENTITLEMENT	\$489.60	\$293.76	\$195.84	\$48.96
This Month's Payment - sent to Geysers Judith Basin State Bank				\$48.96
Special Education (01-3115)				
ENTITLEMENT	\$9,646.76	\$5,788.08	\$3,858.68	\$964.68
This Month's Payment - sent to Geysers Judith Basin State Bank				\$964.68
This Month's Payment for Geysers H S				\$21,152.88
Districts' Totals	<u>\$211,528.68</u>	<u>\$868,005.00</u>	<u>\$578,669.66</u>	<u>\$144,667.50</u>

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23 JUDITH BASIN COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,228,901.30	\$737,340.84	\$491,560.46	\$122,890.14	\$122,890.14
Quality Educator Component (01-3111)					
ENTITLEMENT	\$139,490.91	\$83,694.60	\$55,796.31	\$13,949.10	\$13,949.10
At Risk Student (01-3112)					
ENTITLEMENT	\$10,894.10	\$6,536.46	\$4,357.64	\$1,089.41	\$1,089.41
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,977.20	\$3,586.32	\$2,390.88	\$597.72	\$597.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,200.00	\$720.00	\$480.00	\$120.00	\$120.00
Special Education (01-3115)					
ENTITLEMENT	\$60,211.15	\$36,126.78	\$24,084.37	\$6,021.13	\$6,021.13



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23 JUDITH BASIN COUNTY

County Totals

\$1,446,674.66 \$868,005.00 \$578,669.66 \$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

\$144,667.50