

Payment Report
March Payment
FY2012-13

*****Final*****

23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$439,886.85	\$307,920.83	\$131,966.02	\$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	\$34,070.40	\$14,601.60	\$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	\$3,372.60	\$1,445.37	\$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	\$1,570.80	\$673.20	\$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	\$700.00	\$300.00	\$100.00
This Month's Payment - sent to Judith Basin County				<u>\$100.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$26,026.05	\$18,218.27	\$7,807.78	\$2,602.61
This Month's Payment - sent to Judith Basin County				<u>\$2,602.61</u>



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$16,764.00	\$16,764.00	\$0.00	\$16,764.00
This Month's Payment - sent to Judith Basin County				<u>\$16,764.00</u>
This Month's Payment for Stanford K-12 Schools				<u>\$69,028.70</u>

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23 JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$467,603.12	\$327,322.17	\$140,280.95	\$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	\$38,829.63	\$16,641.24	\$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	\$2,308.18	\$989.24	\$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	\$1,713.60	\$734.40	\$244.80
This Month's Payment - sent to Judith Basin County				<u>\$244.80</u>
Special Education (01-3115)				
ENTITLEMENT	\$16,814.56	\$11,770.22	\$5,044.34	\$1,681.46
This Month's Payment - sent to Judith Basin County				<u>\$1,681.46</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$15,839.10	\$15,839.10	\$0.00	\$15,839.10
This Month's Payment - sent to Judith Basin County				<u>\$15,839.10</u>



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23 JUDITH BASIN COUNTY

This Month's Payment for Hobson K-12 Schools

\$70,402.50

Payment Report
March Payment
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23 JUDITH BASIN COUNTY

0472 Geysers Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$134,559.07	\$94,191.37	\$40,367.70	\$13,455.91
This Month's Payment - sent to Geysers Judith Basin State Bank				\$13,455.91
Quality Educator Component (01-3111)				
ENTITLEMENT	\$21,567.78	\$15,097.46	\$6,470.32	\$2,156.78
This Month's Payment - sent to Geysers Judith Basin State Bank				\$2,156.78
At Risk Student (01-3112)				
ENTITLEMENT	\$2,018.91	\$1,413.23	\$605.68	\$201.89
This Month's Payment - sent to Geysers Judith Basin State Bank				\$201.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$795.60	\$556.92	\$238.68	\$79.56
This Month's Payment - sent to Geysers Judith Basin State Bank				\$79.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$140.00	\$60.00	\$20.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$7,723.78	\$5,406.66	\$2,317.12	\$772.38
This Month's Payment - sent to Geysers Judith Basin State Bank				\$772.38



Payment Report
March Payment
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*****Final*****

23 JUDITH BASIN COUNTY

0472 Geysers Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$5,869.63	\$5,869.63	\$0.00	\$5,869.63
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$5,869.63</u>
This Month's Payment for Geysers Elem				<u>\$22,556.15</u>

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23 JUDITH BASIN COUNTY

0473 Geysers H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$186,852.26	\$130,796.61	\$56,055.65	\$18,685.23
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$18,685.23</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$13,780.26	\$9,646.21	\$4,134.05	\$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	\$531.86	\$227.94	\$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	\$342.72	\$146.88	\$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	\$6,752.76	\$2,894.00	\$964.68
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$964.68</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$5,312.78	\$5,312.78	\$0.00	\$5,312.78
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$5,312.78</u>



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23 JUDITH BASIN COUNTY

This Month's Payment for Geysers H S

\$26,465.66

Districts' Totals

\$216,841.46

\$1,056,458.01

\$434,002.16

\$188,453.01

Payment Report
March Payment
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23 JUDITH BASIN COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,228,901.30	\$860,230.98	\$368,670.32	\$122,890.14	\$122,890.14
Quality Educator Component (01-3111)					
ENTITLEMENT	\$139,490.91	\$97,643.70	\$41,847.21	\$13,949.10	\$13,949.10
At Risk Student (01-3112)					
ENTITLEMENT	\$10,894.10	\$7,625.87	\$3,268.23	\$1,089.41	\$1,089.41
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,977.20	\$4,184.04	\$1,793.16	\$597.72	\$597.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,200.00	\$840.00	\$360.00	\$120.00	\$120.00
Special Education (01-3115)					
ENTITLEMENT	\$60,211.15	\$42,147.91	\$18,063.24	\$6,021.13	\$6,021.13

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23 JUDITH BASIN COUNTY

Transportation 1st Semester (10-3210)

ENTITLEMENT	\$43,785.51	\$43,785.51	\$0.00	\$43,785.51	\$43,785.51
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County Totals

<u>\$1,490,460.17</u>	<u>\$1,056,458.01</u>	<u>\$434,002.16</u>	<u>\$188,453.01</u>
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Elementary Payment				\$22,556.15
High School Payment				\$26,465.66
K12 Payment				\$139,431.20
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$188,453.01</u>