

**Payment Report**  
**April Payment**  
**FY2012-13**

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

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$439,886.85	\$351,909.52	\$87,977.33	\$43,988.69
This Month's Payment - sent to Judith Basin County				<u>\$43,988.69</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$48,672.00	\$38,937.60	\$9,734.40	\$4,867.20
This Month's Payment - sent to Judith Basin County				<u>\$4,867.20</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,817.97	\$3,854.40	\$963.57	\$481.80
This Month's Payment - sent to Judith Basin County				<u>\$481.80</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,244.00	\$1,795.20	\$448.80	\$224.40
This Month's Payment - sent to Judith Basin County				<u>\$224.40</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$800.00	\$200.00	\$100.00
This Month's Payment - sent to Judith Basin County				<u>\$100.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$26,026.05	\$20,820.88	\$5,205.17	\$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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# Payment Report

## April Payment

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#### 23 JUDITH BASIN COUNTY

This Month's Payment for Stanford K-12 Schools

\$52,264.70

**Payment Report**  
**April Payment**  
**FY2012-13**

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

**23 JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$467,603.12	\$374,082.48	\$93,520.64	\$46,760.31
This Month's Payment - sent to Judith Basin County				<u>\$46,760.31</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$55,470.87	\$44,376.72	\$11,094.15	\$5,547.09
This Month's Payment - sent to Judith Basin County				<u>\$5,547.09</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,297.42	\$2,637.92	\$659.50	\$329.74
This Month's Payment - sent to Judith Basin County				<u>\$329.74</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,448.00	\$1,958.40	\$489.60	\$244.80
This Month's Payment - sent to Judith Basin County				<u>\$244.80</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,814.56	\$13,451.68	\$3,362.88	\$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 April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$134,559.07	\$107,647.28	\$26,911.79	\$13,455.91
This Month's Payment - sent to Geysers Judith Basin State Bank				\$13,455.91
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$21,567.78	\$17,254.24	\$4,313.54	\$2,156.78
This Month's Payment - sent to Geysers Judith Basin State Bank				\$2,156.78
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,018.91	\$1,615.12	\$403.79	\$201.89
This Month's Payment - sent to Geysers Judith Basin State Bank				\$201.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$795.60	\$636.48	\$159.12	\$79.56
This Month's Payment - sent to Geysers Judith Basin State Bank				\$79.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$160.00	\$40.00	\$20.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,723.78	\$6,179.04	\$1,544.74	\$772.38
This Month's Payment - sent to Geysers Judith Basin State Bank				\$772.38



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# Payment Report

## April Payment

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#### 23 JUDITH BASIN COUNTY

This Month's Payment for Geysers Elem

\$16,686.52

**Payment Report**  
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**\*\*\*Final\*\*\***

**23 JUDITH BASIN COUNTY**

**0473 Geysers H S**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$186,852.26	\$149,481.84	\$37,370.42	\$18,685.23
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$18,685.23</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$13,780.26	\$11,024.24	\$2,756.02	\$1,378.03
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$1,378.03</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$759.80	\$607.84	\$151.96	\$75.98
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$75.98</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$489.60	\$391.68	\$97.92	\$48.96
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$48.96</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,646.76	\$7,717.44	\$1,929.32	\$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>
<b>Districts' Totals</b>	<u>\$211,528.68</u>	<u>\$1,157,340.00</u>	<u>\$289,334.66</u>	<u>\$144,667.50</u>

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**23 JUDITH BASIN COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,228,901.30	\$983,121.12	\$245,780.18	\$122,890.14	\$122,890.14
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$139,490.91	\$111,592.80	\$27,898.11	\$13,949.10	\$13,949.10
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$10,894.10	\$8,715.28	\$2,178.82	\$1,089.41	\$1,089.41
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$5,977.20	\$4,781.76	\$1,195.44	\$597.72	\$597.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,200.00	\$960.00	\$240.00	\$120.00	\$120.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$60,211.15	\$48,169.04	\$12,042.11	\$6,021.13	\$6,021.13



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**23 JUDITH BASIN COUNTY**

**County Totals**

\$1,446,674.66    \$1,157,340.00    \$289,334.66    \$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
<b>This Month's Payment</b>				<u>\$144,667.50</u>