

**Payment Report**  
**June Payment**  
**FY2012-13**

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

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$439,886.85	\$439,886.85	\$0.00	\$87,977.33
This Month's Payment - sent to Judith Basin County				<u>\$87,977.33</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$48,672.00	\$48,672.00	\$0.00	\$9,734.40
This Month's Payment - sent to Judith Basin County				<u>\$9,734.40</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,817.97	\$4,817.97	\$0.00	\$963.57
This Month's Payment - sent to Judith Basin County				<u>\$963.57</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,244.00	\$2,244.00	\$0.00	\$448.80
This Month's Payment - sent to Judith Basin County				<u>\$448.80</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$1,000.00	\$0.00	\$200.00
This Month's Payment - sent to Judith Basin County				<u>\$200.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$26,026.05	\$26,026.05	\$0.00	\$5,205.17
This Month's Payment - sent to Judith Basin County				<u>\$5,205.17</u>



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**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$15,307.05	\$15,307.05	\$0.00	\$15,307.05
This Month's Payment - sent to Judith Basin County				<u>\$15,307.05</u>
This Month's Payment for Stanford K-12 Schools				<u>\$119,836.32</u>

**Payment Report**  
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**23 JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$467,603.12	\$467,603.12	\$0.00	\$93,520.64
This Month's Payment - sent to Judith Basin County				<u>\$93,520.64</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$55,470.87	\$55,470.87	\$0.00	\$11,094.15
This Month's Payment - sent to Judith Basin County				<u>\$11,094.15</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,297.42	\$3,297.42	\$0.00	\$659.50
This Month's Payment - sent to Judith Basin County				<u>\$659.50</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,448.00	\$2,448.00	\$0.00	\$489.60
This Month's Payment - sent to Judith Basin County				<u>\$489.60</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,814.56	\$16,814.56	\$0.00	\$3,362.88
This Month's Payment - sent to Judith Basin County				<u>\$3,362.88</u>
<b>Transportation 2nd Semester (10-3210)</b>				
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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**Office of Public Instruction**  
Denise Juneau, State Superintendent

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# Payment Report

## June Payment

### FY2012-13

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#### 23 JUDITH BASIN COUNTY

This Month's Payment for Hobson K-12 Schools

\$124,965.87

**Payment Report**  
**June Payment**  
**FY2012-13**

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

**23 JUDITH BASIN COUNTY**

**0472 Geysers Elem**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$134,559.07	\$134,559.07	\$0.00	\$26,911.79
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$26,911.79</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$21,567.78	\$21,567.78	\$0.00	\$4,313.54
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$4,313.54</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,018.91	\$2,018.91	\$0.00	\$403.79
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$403.79</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$795.60	\$795.60	\$0.00	\$159.12
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$159.12</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,723.78	\$7,723.78	\$0.00	\$1,544.74
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$1,544.74</u>



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**23 JUDITH BASIN COUNTY**

**0472 Geysers Elem**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$6,264.25	\$6,264.25	\$0.00	\$6,264.25
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$6,264.25</u>
This Month's Payment for Geysers Elem				<u>\$39,637.23</u>

**Payment Report**  
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**23 JUDITH BASIN COUNTY**

**0473 Geysers H S**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$186,852.26	\$186,852.26	\$0.00	\$37,370.42
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$37,370.42</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$13,780.26	\$13,780.26	\$0.00	\$2,756.02
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$2,756.02</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$759.80	\$759.80	\$0.00	\$151.96
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$151.96</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$489.60	\$489.60	\$0.00	\$97.92
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$97.92</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,646.76	\$9,646.76	\$0.00	\$1,929.32
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$1,929.32</u>
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$5,713.87	\$5,713.87	\$0.00	\$5,713.87
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$5,713.87</u>



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**Payment Report**  
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**23 JUDITH BASIN COUNTY**

This Month's Payment for Geysers H S

\$48,019.51

**Districts' Totals**

\$217,242.55

\$1,489,798.93

\$0.00

\$332,458.93



**Payment Report**  
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**23 JUDITH BASIN COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,228,901.30	\$1,228,901.30	\$0.00	\$245,780.18	\$245,780.18
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$139,490.91	\$139,490.91	\$0.00	\$27,898.11	\$27,898.11
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$10,894.10	\$10,894.10	\$0.00	\$2,178.82	\$2,178.82
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$5,977.20	\$5,977.20	\$0.00	\$1,195.44	\$1,195.44
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,200.00	\$1,200.00	\$0.00	\$240.00	\$240.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$60,211.15	\$60,211.15	\$0.00	\$12,042.11	\$12,042.11



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**23 JUDITH BASIN COUNTY**

**Transportation 2nd Semester (10-3210)**

ENTITLEMENT	\$43,124.27	\$43,124.27	\$0.00	\$43,124.27	\$43,124.27
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**County Totals**

<u>\$1,489,798.93</u>	<u>\$1,489,798.93</u>	<u>\$0.00</u>	<u>\$332,458.93</u>
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Elementary Payment				\$39,637.23
High School Payment				\$48,019.51
K12 Payment				\$244,802.19
Coop Payment				\$0.00
County Payment				\$0.00
<b>This Month's Payment</b>				<u>\$332,458.93</u>