

Payment Report
September Payment
FY2011-12

*****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	\$457,741.14	\$91,548.22	\$366,192.92	\$45,774.11
This Month's Payment - sent to Judith Basin County				<u>\$45,774.11</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	\$5,035.02	\$1,007.00	\$4,028.02	\$503.50
This Month's Payment - sent to Judith Basin County				<u>\$503.50</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>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$160.00	\$640.00	\$80.00
This Month's Payment - sent to Judith Basin County				<u>\$80.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$22,871.14	\$4,574.22	\$18,296.92	\$2,287.11
This Month's Payment - sent to Judith Basin County				<u>\$2,287.11</u>



Montana
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

\$53,756.72

Payment Report
September Payment
FY2011-12

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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	\$465,613.66	\$93,122.74	\$372,490.92	\$46,561.37
This Month's Payment - sent to Judith Basin County				<u>\$46,561.37</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$54,756.00	\$10,951.20	\$43,804.80	\$5,475.60
This Month's Payment - sent to Judith Basin County				<u>\$5,475.60</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$3,273.74	\$654.74	\$2,619.00	\$327.37
This Month's Payment - sent to Judith Basin County				<u>\$327.37</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,509.20	\$501.84	\$2,007.36	\$250.92
This Month's Payment - sent to Judith Basin County				<u>\$250.92</u>
Special Education (01-3115)				
ENTITLEMENT	\$17,614.35	\$3,522.88	\$14,091.47	\$1,761.44
This Month's Payment - sent to Judith Basin County				<u>\$1,761.44</u>
This Month's Payment for Hobson K-12 Schools				<u>\$54,376.70</u>

Payment Report
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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	\$136,417.03	\$27,283.40	\$109,133.63	\$13,641.70
This Month's Payment - sent to Geysers Judith Basin State Bank				\$13,641.70
Quality Educator (01-3111)				
ENTITLEMENT	\$23,849.28	\$4,769.86	\$19,079.42	\$2,384.93
This Month's Payment - sent to Geysers Judith Basin State Bank				\$2,384.93
At Risk Student (01-3112)				
ENTITLEMENT	\$1,365.59	\$273.12	\$1,092.47	\$136.56
This Month's Payment - sent to Geysers Judith Basin State Bank				\$136.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$836.40	\$167.28	\$669.12	\$83.64
This Month's Payment - sent to Geysers Judith Basin State Bank				\$83.64
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				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$9,788.48	\$1,957.70	\$7,830.78	\$978.85
This Month's Payment - sent to Geysers Judith Basin State Bank				\$978.85



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Denise Juneau, State Superintendent

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23 JUDITH BASIN COUNTY

This Month's Payment for Geysers Elem

\$17,245.68

Payment Report
September Payment
FY2011-12

*****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	\$171,097.30	\$34,219.46	\$136,877.84	\$17,109.73
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$17,109.73</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$11,118.51	\$2,223.70	\$8,894.81	\$1,111.85
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$1,111.85</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$741.61	\$148.32	\$593.29	\$74.16
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$74.16</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$408.00	\$81.60	\$326.40	\$40.80
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$40.80</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,687.43	\$1,537.48	\$6,149.95	\$768.74
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$768.74</u>
This Month's Payment for Geysers H S				<u>\$19,105.28</u>
Districts' Totals	<u>\$1,444,843.88</u>	<u>\$288,968.76</u>	<u>\$1,155,875.12</u>	<u>\$144,484.38</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	\$1,230,869.13	\$246,173.82	\$984,695.31	\$123,086.91	\$123,086.91
Quality Educator (01-3111)					
ENTITLEMENT	\$138,395.79	\$27,679.16	\$110,716.63	\$13,839.58	\$13,839.58
At Risk Student (01-3112)					
ENTITLEMENT	\$10,415.96	\$2,083.18	\$8,332.78	\$1,041.59	\$1,041.59
Indian Education for All (01-3113)					
ENTITLEMENT	\$6,201.60	\$1,240.32	\$4,961.28	\$620.16	\$620.16
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,000.00	\$200.00	\$800.00	\$100.00	\$100.00
Special Education (01-3115)					
ENTITLEMENT	\$57,961.40	\$11,592.28	\$46,369.12	\$5,796.14	\$5,796.14



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23 JUDITH BASIN COUNTY

County Totals

\$1,444,843.88 \$288,968.76 \$1,155,875.12 \$144,484.38

Elementary Payment

\$17,245.68

High School Payment

\$19,105.28

K12 Payment

\$108,133.42

Coop Payment

\$0.00

County Payment

\$0.00

This Month's Payment

\$144,484.38