

**Payment Report**  
**October Payment**  
**FY2011-12**

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

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$457,741.14	\$137,322.33	\$320,418.81	\$45,774.11
This Month's Payment - sent to Judith Basin County				<u>\$45,774.11</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$48,672.00	\$14,601.60	\$34,070.40	\$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	\$5,035.02	\$1,510.50	\$3,524.52	\$503.50
This Month's Payment - sent to Judith Basin County				<u>\$503.50</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,448.00	\$734.40	\$1,713.60	\$244.80
This Month's Payment - sent to Judith Basin County				<u>\$244.80</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$240.00	\$560.00	\$80.00
This Month's Payment - sent to Judith Basin County				<u>\$80.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,871.14	\$6,861.33	\$16,009.81	\$2,287.11
This Month's Payment - sent to Judith Basin County				<u>\$2,287.11</u>



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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**  
**October Payment**  
**FY2011-12**

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

**23 JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$465,613.66	\$139,684.11	\$325,929.55	\$46,561.37
This Month's Payment - sent to Judith Basin County				<u>\$46,561.37</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$54,756.00	\$16,426.80	\$38,329.20	\$5,475.60
This Month's Payment - sent to Judith Basin County				<u>\$5,475.60</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,273.74	\$982.11	\$2,291.63	\$327.37
This Month's Payment - sent to Judith Basin County				<u>\$327.37</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,509.20	\$752.76	\$1,756.44	\$250.92
This Month's Payment - sent to Judith Basin County				<u>\$250.92</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,614.35	\$5,284.32	\$12,330.03	\$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 October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$136,417.03	\$40,925.10	\$95,491.93	\$13,641.70
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$13,641.70</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$23,849.28	\$7,154.79	\$16,694.49	\$2,384.93
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$2,384.93</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,365.59	\$409.68	\$955.91	\$136.56
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$136.56</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$836.40	\$250.92	\$585.48	\$83.64
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$83.64</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,788.48	\$2,936.55	\$6,851.93	\$978.85
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$978.85</u>



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**23 JUDITH BASIN COUNTY**

This Month's Payment for Geysers Elem

\$17,245.68

**Payment Report**  
**October Payment**  
**FY2011-12**

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

**23 JUDITH BASIN COUNTY**

**0473 Geysers H S**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$171,097.30	\$51,329.19	\$119,768.11	\$17,109.73
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$17,109.73</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$11,118.51	\$3,335.55	\$7,782.96	\$1,111.85
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$1,111.85</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$741.61	\$222.48	\$519.13	\$74.16
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$74.16</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$408.00	\$122.40	\$285.60	\$40.80
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$40.80</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,687.43	\$2,306.22	\$5,381.21	\$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>
<b>Districts' Totals</b>	<u>\$1,444,843.88</u>	<u>\$433,453.14</u>	<u>\$1,011,390.74</u>	<u>\$144,484.38</u>

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**23 JUDITH BASIN COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,230,869.13	\$369,260.73	\$861,608.40	\$123,086.91	\$123,086.91
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$138,395.79	\$41,518.74	\$96,877.05	\$13,839.58	\$13,839.58
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$10,415.96	\$3,124.77	\$7,291.19	\$1,041.59	\$1,041.59
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$6,201.60	\$1,860.48	\$4,341.12	\$620.16	\$620.16
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,000.00	\$300.00	\$700.00	\$100.00	\$100.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$57,961.40	\$17,388.42	\$40,572.98	\$5,796.14	\$5,796.14



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**23 JUDITH BASIN COUNTY**

**County Totals**

\$1,444,843.88      \$433,453.14      \$1,011,390.74      \$144,484.38

<b>Elementary Payment</b>				\$17,245.68
<b>High School Payment</b>				\$19,105.28
<b>K12 Payment</b>				\$108,133.42
<b>Coop Payment</b>				\$0.00
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				<u>\$144,484.38</u>