

**Payment Report**  
**December Payment**  
**FY2011-12**

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

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$457,741.14	\$183,096.44	\$274,644.70	\$45,774.11
This Month's Payment - sent to Judith Basin County				\$45,774.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$48,672.00	\$19,468.80	\$29,203.20	\$4,867.20
This Month's Payment - sent to Judith Basin County				\$4,867.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,035.02	\$2,014.00	\$3,021.02	\$503.50
This Month's Payment - sent to Judith Basin County				\$503.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,448.00	\$979.20	\$1,468.80	\$244.80
This Month's Payment - sent to Judith Basin County				\$244.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$320.00	\$480.00	\$80.00
This Month's Payment - sent to Judith Basin County				\$80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,871.14	\$9,148.44	\$13,722.70	\$2,287.11
This Month's Payment - sent to Judith Basin County				\$2,287.11



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**Office of Public Instruction**  
Denise Juneau, State Superintendent

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This Month's Payment for Stanford K-12 Schools

\$53,756.72

**Payment Report**  
**December Payment**  
**FY2011-12**

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

**23 JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$465,613.66	\$186,245.48	\$279,368.18	\$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	\$21,902.40	\$32,853.60	\$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	\$1,309.48	\$1,964.26	\$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	\$1,003.68	\$1,505.52	\$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	\$7,045.76	\$10,568.59	\$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 December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$136,417.03	\$54,566.80	\$81,850.23	\$13,641.70
This Month's Payment - sent to Geysers Judith Basin State Bank				\$13,641.70
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$23,849.28	\$9,539.72	\$14,309.56	\$2,384.93
This Month's Payment - sent to Geysers Judith Basin State Bank				\$2,384.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,365.59	\$546.24	\$819.35	\$136.56
This Month's Payment - sent to Geysers Judith Basin State Bank				\$136.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$836.40	\$334.56	\$501.84	\$83.64
This Month's Payment - sent to Geysers Judith Basin State Bank				\$83.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,788.48	\$3,915.40	\$5,873.08	\$978.85
This Month's Payment - sent to Geysers Judith Basin State Bank				\$978.85



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**23 JUDITH BASIN COUNTY**

This Month's Payment for Geysers Elem

\$17,245.68

**Payment Report**  
**December Payment**  
**FY2011-12**

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

**23 JUDITH BASIN COUNTY**

**0473 Geysers H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$171,097.30	\$68,438.92	\$102,658.38	\$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	\$4,447.40	\$6,671.11	\$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	\$296.64	\$444.97	\$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	\$163.20	\$244.80	\$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	\$3,074.96	\$4,612.47	\$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>\$577,937.52</u>	<u>\$866,906.36</u>	<u>\$144,484.38</u>

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**23 JUDITH BASIN COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,230,869.13	\$492,347.64	\$738,521.49	\$123,086.91	\$123,086.91
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$138,395.79	\$55,358.32	\$83,037.47	\$13,839.58	\$13,839.58
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$10,415.96	\$4,166.36	\$6,249.60	\$1,041.59	\$1,041.59
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$6,201.60	\$2,480.64	\$3,720.96	\$620.16	\$620.16
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,000.00	\$400.00	\$600.00	\$100.00	\$100.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$57,961.40	\$23,184.56	\$34,776.84	\$5,796.14	\$5,796.14



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**23 JUDITH BASIN COUNTY**

**County Totals**

\$1,444,843.88      \$577,937.52      \$866,906.36      \$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