

Payment Report
January Payment
FY2011-12

*****Final*****

23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$457,741.14	\$228,870.55	\$228,870.59	\$45,774.11
This Month's Payment - sent to Judith Basin County				\$45,774.11
Quality Educator (01-3111)				
ENTITLEMENT	\$48,672.00	\$24,336.00	\$24,336.00	\$4,867.20
This Month's Payment - sent to Judith Basin County				\$4,867.20
At Risk Student (01-3112)				
ENTITLEMENT	\$5,035.02	\$2,517.50	\$2,517.52	\$503.50
This Month's Payment - sent to Judith Basin County				\$503.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,448.00	\$1,224.00	\$1,224.00	\$244.80
This Month's Payment - sent to Judith Basin County				\$244.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$400.00	\$400.00	\$80.00
This Month's Payment - sent to Judith Basin County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$22,871.14	\$11,435.55	\$11,435.59	\$2,287.11
This Month's Payment - sent to Judith Basin County				\$2,287.11



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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
January Payment
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23 JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$465,613.66	\$232,806.85	\$232,806.81	\$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	\$27,378.00	\$27,378.00	\$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	\$1,636.85	\$1,636.89	\$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	\$1,254.60	\$1,254.60	\$250.92
This Month's Payment - sent to Judith Basin County				<u>\$250.92</u>
Special Education (01-3115)				
ENTITLEMENT	\$17,614.35	\$8,807.20	\$8,807.15	\$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 January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$136,417.03	\$68,208.50	\$68,208.53	\$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	\$11,924.65	\$11,924.63	\$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	\$682.80	\$682.79	\$136.56
This Month's Payment - sent to Geysers Judith Basin State Bank				\$136.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$836.40	\$418.20	\$418.20	\$83.64
This Month's Payment - sent to Geysers Judith Basin State Bank				\$83.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$100.00	\$100.00	\$20.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$9,788.48	\$4,894.25	\$4,894.23	\$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
January Payment
FY2011-12

*****Final*****

23 JUDITH BASIN COUNTY

0473 Geysers H S

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$171,097.30	\$85,548.65	\$85,548.65	\$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	\$5,559.25	\$5,559.26	\$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	\$370.80	\$370.81	\$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	\$204.00	\$204.00	\$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	\$3,843.70	\$3,843.73	\$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>\$722,421.90</u>	<u>\$722,421.98</u>	<u>\$144,484.38</u>

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23 JUDITH BASIN COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,230,869.13	\$615,434.55	\$615,434.58	\$123,086.91	\$123,086.91
Quality Educator (01-3111)					
ENTITLEMENT	\$138,395.79	\$69,197.90	\$69,197.89	\$13,839.58	\$13,839.58
At Risk Student (01-3112)					
ENTITLEMENT	\$10,415.96	\$5,207.95	\$5,208.01	\$1,041.59	\$1,041.59
Indian Education for All (01-3113)					
ENTITLEMENT	\$6,201.60	\$3,100.80	\$3,100.80	\$620.16	\$620.16
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,000.00	\$500.00	\$500.00	\$100.00	\$100.00
Special Education (01-3115)					
ENTITLEMENT	\$57,961.40	\$28,980.70	\$28,980.70	\$5,796.14	\$5,796.14



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23 JUDITH BASIN COUNTY

County Totals

\$1,444,843.88 \$722,421.90 \$722,421.98 \$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