

**Payment Report**  
**March Payment**  
**FY2011-12**

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

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$457,741.14	\$320,418.77	\$137,322.37	\$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	\$34,070.40	\$14,601.60	\$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	\$3,524.50	\$1,510.52	\$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	\$1,713.60	\$734.40	\$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	\$560.00	\$240.00	\$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	\$16,009.77	\$6,861.37	\$2,287.11
This Month's Payment - sent to Judith Basin County				<u>\$2,287.11</u>



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**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$16,142.85	\$16,142.85	\$0.00	\$16,142.85
This Month's Payment - sent to Judith Basin County				<u>\$16,142.85</u>
This Month's Payment for Stanford K-12 Schools				<u>\$69,899.57</u>

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

**0469 Hobson K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$465,613.66	\$325,929.59	\$139,684.07	\$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	\$38,329.20	\$16,426.80	\$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	\$2,291.59	\$982.15	\$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	\$1,756.44	\$752.76	\$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	\$12,330.08	\$5,284.27	\$1,761.44
This Month's Payment - sent to Judith Basin County				<u>\$1,761.44</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$19,827.00	\$19,827.00	\$0.00	\$19,827.00
This Month's Payment - sent to Judith Basin County				<u>\$19,827.00</u>



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Denise Juneau, State Superintendent

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**23 JUDITH BASIN COUNTY**

This Month's Payment for Hobson K-12 Schools

\$74,203.70

**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**23 JUDITH BASIN COUNTY**

**0472 Geysers Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$136,417.03	\$95,491.90	\$40,925.13	\$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	\$16,694.51	\$7,154.77	\$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	\$955.92	\$409.67	\$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	\$585.48	\$250.92	\$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	\$140.00	\$60.00	\$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	\$6,851.95	\$2,936.53	\$978.85
This Month's Payment - sent to Geysers Judith Basin State Bank				\$978.85



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**23 JUDITH BASIN COUNTY**

**0472 Geysers Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$5,289.64	\$5,289.64	\$0.00	\$5,289.64
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$5,289.64</u>
This Month's Payment for Geysers Elem				<u>\$22,535.32</u>

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**23 JUDITH BASIN COUNTY**

**0473 Geysers H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$171,097.30	\$119,768.11	\$51,329.19	\$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	\$7,782.95	\$3,335.56	\$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	\$519.12	\$222.49	\$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	\$285.60	\$122.40	\$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	\$5,381.18	\$2,306.25	\$768.74
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$768.74</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$4,719.84	\$4,719.84	\$0.00	\$4,719.84
This Month's Payment - sent to Geysers Judith Basin State Bank				<u>\$4,719.84</u>



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**23 JUDITH BASIN COUNTY**

This Month's Payment for Geysers H S

\$23,825.12

**Districts' Totals**

\$1,490,823.21

\$1,057,369.99

\$433,453.22

\$190,463.71

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

**County Summary**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,230,869.13	\$861,608.37	\$369,260.76	\$123,086.91	\$123,086.91
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$138,395.79	\$96,877.06	\$41,518.73	\$13,839.58	\$13,839.58
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$10,415.96	\$7,291.13	\$3,124.83	\$1,041.59	\$1,041.59
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$6,201.60	\$4,341.12	\$1,860.48	\$620.16	\$620.16
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,000.00	\$700.00	\$300.00	\$100.00	\$100.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$57,961.40	\$40,572.98	\$17,388.42	\$5,796.14	\$5,796.14



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**23 JUDITH BASIN COUNTY**

**Transportation 1st Semester (10-3210)**

ENTITLEMENT	\$45,979.33	\$45,979.33	\$0.00	\$45,979.33	\$45,979.33
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**County Totals**

<u>\$1,490,823.21</u>	<u>\$1,057,369.99</u>	<u>\$433,453.22</u>	<u>\$190,463.71</u>
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<b>Elementary Payment</b>				\$22,535.32
<b>High School Payment</b>				\$23,825.12
<b>K12 Payment</b>				\$144,103.27
<b>Coop Payment</b>				\$0.00
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				<u>\$190,463.71</u>