



**Payment Report**  
**April Payment**  
**FY2011-12**

**23 JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$457,741.14	\$366,192.88	\$91,548.26	\$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	\$38,937.60	\$9,734.40	\$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	\$4,028.00	\$1,007.02	\$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	\$1,958.40	\$489.60	\$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	\$640.00	\$160.00	\$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	\$18,296.88	\$4,574.26	\$2,287.11
This Month's Payment - sent to Judith Basin County				<u>\$2,287.11</u>



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

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# Payment Report

## April Payment

### FY2011-12

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

#### 23 JUDITH BASIN COUNTY

This Month's Payment for Stanford K-12 Schools

\$53,756.72

**Payment Report**  
**April Payment**  
**FY2011-12**

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

**23 JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$465,613.66	\$372,490.96	\$93,122.70	\$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	\$43,804.80	\$10,951.20	\$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	\$2,618.96	\$654.78	\$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	\$2,007.36	\$501.84	\$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	\$14,091.52	\$3,522.83	\$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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**FY2011-12**

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

**23 JUDITH BASIN COUNTY**

**0472 Geysers Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$136,417.03	\$109,133.60	\$27,283.43	\$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	\$19,079.44	\$4,769.84	\$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	\$1,092.48	\$273.11	\$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	\$669.12	\$167.28	\$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	\$160.00	\$40.00	\$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	\$7,830.80	\$1,957.68	\$978.85
This Month's Payment - sent to Geysers Judith Basin State Bank				\$978.85



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# Payment Report

## April Payment

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#### 23 JUDITH BASIN COUNTY

This Month's Payment for Geysers Elem

\$17,245.68

**Payment Report**  
**April Payment**  
**FY2011-12**

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

**23 JUDITH BASIN COUNTY**

**0473 Geysers H S**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$171,097.30	\$136,877.84	\$34,219.46	\$17,109.73
Entitlement adjustment of DSA for unusual enrollment increase	\$11,322.06	\$9,057.65	\$2,264.41	\$9,057.65
<b>ADJUSTED ENTITLEMENT</b>	<b>\$182,419.36</b>	<b>\$145,935.49</b>	<b>\$36,483.87</b>	<b>\$26,167.38</b>
This Month's Payment - sent to Geysers Judith Basin State Bank				\$26,167.38
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$11,118.51	\$8,894.80	\$2,223.71	\$1,111.85
This Month's Payment - sent to Geysers Judith Basin State Bank				\$1,111.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$741.61	\$593.28	\$148.33	\$74.16
This Month's Payment - sent to Geysers Judith Basin State Bank				\$74.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$408.00	\$326.40	\$81.60	\$40.80
This Month's Payment - sent to Geysers Judith Basin State Bank				\$40.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,687.43	\$6,149.92	\$1,537.51	\$768.74
This Month's Payment - sent to Geysers Judith Basin State Bank				\$768.74
This Month's Payment for Geysers H S				\$28,162.93



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# Payment Report

## April Payment

### FY2011-12

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

#### 23 JUDITH BASIN COUNTY

#### Districts' Totals

\$1,456,165.94

\$1,164,932.69

\$291,233.25

\$153,542.03

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

**23 JUDITH BASIN COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,230,869.13	\$984,695.28	\$246,173.85	\$123,086.91	
Entitlement adjustment of DSA for unusual enrollment increase	\$11,322.06	\$9,057.65	\$2,264.41	\$9,057.65	
<b>ADJUSTED ENTITLEMENT</b>	<b>\$1,242,191.19</b>	<b>\$993,752.93</b>	<b>\$248,438.26</b>	<b>\$132,144.56</b>	<b>\$132,144.56</b>
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$138,395.79	\$110,716.64	\$27,679.15	\$13,839.58	\$13,839.58
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$10,415.96	\$8,332.72	\$2,083.24	\$1,041.59	\$1,041.59
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$6,201.60	\$4,961.28	\$1,240.32	\$620.16	\$620.16
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,000.00	\$800.00	\$200.00	\$100.00	\$100.00
<b>Special Education (01-3115)</b>					



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**23 JUDITH BASIN COUNTY**

ENTITLEMENT	\$57,961.40	\$46,369.12	\$11,592.28	\$5,796.14	
					\$5,796.14
<b>County Totals</b>	<u>\$1,456,165.94</u>	<u>\$1,164,932.69</u>	<u>\$291,233.25</u>	<u>\$153,542.03</u>	
<b>Elementary Payment</b>					\$17,245.68
<b>High School Payment</b>					\$28,162.93
<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>\$153,542.03</u>