

# Payment Report

## September Payment

### FY2014-15

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

#### 23 Judith Basin

#### 0464 Stanford K-12 Schools

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$439,101.42	\$87,820.28	\$351,281.14	\$43,910.14
This Month's Payment - sent to Judith Basin County				\$43,910.14
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$48,364.76	\$9,672.96	\$38,691.80	\$4,836.48
This Month's Payment - sent to Judith Basin County				\$4,836.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,541.52	\$908.30	\$3,633.22	\$454.15
This Month's Payment - sent to Judith Basin County				\$454.15
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,978.80	\$395.76	\$1,583.04	\$197.88
This Month's Payment - sent to Judith Basin County				\$197.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,455.00	\$291.00	\$1,164.00	\$145.50
This Month's Payment - sent to Judith Basin County				\$145.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00
This Month's Payment - sent to Judith Basin County				\$20.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,129.11	\$625.82	\$2,503.29	\$312.91
This Month's Payment - sent to Judith Basin County				\$312.91

# Payment Report

## September Payment

### FY2014-15

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

**23 Judith Basin**

**0464 Stanford K-12 Schools**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$33,358.89	\$6,671.78	\$26,687.11	\$3,335.89
This Month's Payment - sent to Judith Basin County				\$3,335.89
This Month's Payment for Stanford K-12 Schools				\$53,212.95

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## September Payment

### FY2014-15

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#### 23 Judith Basin

#### 0469 Hobson K-12 Schools

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$494,590.70	\$98,918.14	\$395,672.56	\$49,459.07
This Month's Payment - sent to Judith Basin County				\$49,459.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$54,756.00	\$10,951.20	\$43,804.80	\$5,475.60
This Month's Payment - sent to Judith Basin County				\$5,475.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,107.98	\$621.60	\$2,486.38	\$310.80
This Month's Payment - sent to Judith Basin County				\$310.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,407.20	\$481.44	\$1,925.76	\$240.72
This Month's Payment - sent to Judith Basin County				\$240.72
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,770.00	\$354.00	\$1,416.00	\$177.00
This Month's Payment - sent to Judith Basin County				\$177.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,524.53	\$704.90	\$2,819.63	\$352.45
This Month's Payment - sent to Judith Basin County				\$352.45
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,204.25	\$3,440.86	\$13,763.39	\$1,720.43
This Month's Payment - sent to Judith Basin County				\$1,720.43
This Month's Payment for Hobson K-12 Schools				\$57,736.07

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## September Payment

### FY2014-15

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#### 23 Judith Basin

#### 0472 Geysers Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$148,258.19	\$29,651.64	\$118,606.55	\$14,825.82
This Month's Payment - sent to Geysers Judith Basin State Bank				\$14,825.82
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$22,267.44	\$4,453.48	\$17,813.96	\$2,226.74
This Month's Payment - sent to Geysers Judith Basin State Bank				\$2,226.74
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,089.29	\$417.86	\$1,671.43	\$208.93
This Month's Payment - sent to Geysers Judith Basin State Bank				\$208.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$775.20	\$155.04	\$620.16	\$77.52
This Month's Payment - sent to Geysers Judith Basin State Bank				\$77.52
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$570.00	\$114.00	\$456.00	\$57.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$57.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$20.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,056.51	\$211.30	\$845.21	\$105.65
This Month's Payment - sent to Geysers Judith Basin State Bank				\$105.65

# Payment Report

## September Payment

### FY2014-15

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

**23 Judith Basin**

**0472 Geysers Elem**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,950.55	\$1,990.12	\$7,960.43	\$995.06
This Month's Payment - sent to Geysers Judith Basin State Bank				\$995.06
This Month's Payment for Geysers Elem				\$18,516.72

# Payment Report

## September Payment

### FY2014-15

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#### 23 Judith Basin

#### 0473 Geysers H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$201,349.36	\$40,269.88	\$161,079.48	\$20,134.94
This Month's Payment - sent to Geysers Judith Basin State Bank				\$20,134.94
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$11,361.87	\$2,272.38	\$9,089.49	\$1,136.19
This Month's Payment - sent to Geysers Judith Basin State Bank				\$1,136.19
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,410.16	\$282.04	\$1,128.12	\$141.02
This Month's Payment - sent to Geysers Judith Basin State Bank				\$141.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$489.60	\$97.92	\$391.68	\$48.96
This Month's Payment - sent to Geysers Judith Basin State Bank				\$48.96
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$360.00	\$72.00	\$288.00	\$36.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$36.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,434.85	\$286.98	\$1,147.87	\$143.49
This Month's Payment - sent to Geysers Judith Basin State Bank				\$143.49
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,818.29	\$1,763.66	\$7,054.63	\$881.83
This Month's Payment - sent to Geysers Judith Basin State Bank				\$881.83
This Month's Payment for Geysers H S				\$22,522.43

# Payment Report

## September Payment

### FY2014-15

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**Districts' Totals**

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\$1,519,881.47	\$303,976.34	\$1,215,905.13	\$151,988.17
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# Payment Report

## September Payment

### FY2014-15

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

23 Judith Basin

#### County Summary

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,283,299.67	\$256,659.94	\$1,026,639.73	\$128,329.97	\$128,329.97
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$136,750.07	\$27,350.02	\$109,400.05	\$13,675.01	\$13,675.01
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$11,148.95	\$2,229.80	\$8,919.15	\$1,114.90	\$1,114.90
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$5,650.80	\$1,130.16	\$4,520.64	\$565.08	\$565.08
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$4,155.00	\$831.00	\$3,324.00	\$415.50	\$415.50
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$400.00	\$80.00	\$320.00	\$40.00	\$40.00
<b>Natural Resource Development (01-3118)</b>					
ENTITLEMENT	\$9,145.00	\$1,829.00	\$7,316.00	\$914.50	\$914.50

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## September Payment

### FY2014-15

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

23 Judith Basin

### County Summary

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$69,331.98	\$13,866.42	\$55,465.56	\$6,933.21
				\$6,933.21
<b>County Totals</b>	\$1,519,881.47	\$303,976.34	\$1,215,905.13	\$151,988.17
<b>Elementary Payment</b>				\$18,516.72
<b>High School Payment</b>				\$22,522.43
<b>K12 Payment</b>				\$110,949.02
<b>Coop Payment</b>				\$0.00
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				\$151,988.17