

Payment Report

October Payment

FY2014-15

Final

23 Judith Basin

0464 Stanford K-12 Schools

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$439,101.42	\$131,730.42	\$307,371.00	\$43,910.14
This Month's Payment - sent to Judith Basin County				\$43,910.14
Quality Educator Component (01-3111)				
ENTITLEMENT	\$48,364.76	\$14,509.44	\$33,855.32	\$4,836.48
This Month's Payment - sent to Judith Basin County				\$4,836.48
At Risk Student (01-3112)				
ENTITLEMENT	\$4,541.52	\$1,362.45	\$3,179.07	\$454.15
This Month's Payment - sent to Judith Basin County				\$454.15
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,978.80	\$593.64	\$1,385.16	\$197.88
This Month's Payment - sent to Judith Basin County				\$197.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,455.00	\$436.50	\$1,018.50	\$145.50
This Month's Payment - sent to Judith Basin County				\$145.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Judith Basin County				\$20.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,129.11	\$938.73	\$2,190.38	\$312.91
This Month's Payment - sent to Judith Basin County				\$312.91

Payment Report

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23 Judith Basin

0464 Stanford K-12 Schools

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$33,358.89	\$10,007.67	\$23,351.22	\$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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23 Judith Basin

0469 Hobson K-12 Schools

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$494,590.70	\$148,377.21	\$346,213.49	\$49,459.07
This Month's Payment - sent to Judith Basin County				\$49,459.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$54,756.00	\$16,426.80	\$38,329.20	\$5,475.60
This Month's Payment - sent to Judith Basin County				\$5,475.60
At Risk Student (01-3112)				
ENTITLEMENT	\$3,107.98	\$932.40	\$2,175.58	\$310.80
This Month's Payment - sent to Judith Basin County				\$310.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,407.20	\$722.16	\$1,685.04	\$240.72
This Month's Payment - sent to Judith Basin County				\$240.72
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,770.00	\$531.00	\$1,239.00	\$177.00
This Month's Payment - sent to Judith Basin County				\$177.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,524.53	\$1,057.35	\$2,467.18	\$352.45
This Month's Payment - sent to Judith Basin County				\$352.45
Special Education (01-3115)				
ENTITLEMENT	\$17,204.25	\$5,161.29	\$12,042.96	\$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

Payment Report

October Payment

FY2014-15

Final

23 Judith Basin

0472 Geysers Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$148,258.19	\$44,477.46	\$103,780.73	\$14,825.82
This Month's Payment - sent to Geysers Judith Basin State Bank				\$14,825.82
Quality Educator Component (01-3111)				
ENTITLEMENT	\$22,267.44	\$6,680.22	\$15,587.22	\$2,226.74
This Month's Payment - sent to Geysers Judith Basin State Bank				\$2,226.74
At Risk Student (01-3112)				
ENTITLEMENT	\$2,089.29	\$626.79	\$1,462.50	\$208.93
This Month's Payment - sent to Geysers Judith Basin State Bank				\$208.93
Indian Education for All (01-3113)				
ENTITLEMENT	\$775.20	\$232.56	\$542.64	\$77.52
This Month's Payment - sent to Geysers Judith Basin State Bank				\$77.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$570.00	\$171.00	\$399.00	\$57.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$57.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$20.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,056.51	\$316.95	\$739.56	\$105.65
This Month's Payment - sent to Geysers Judith Basin State Bank				\$105.65

Payment Report

October Payment

FY2014-15

*****Final*****

23 Judith Basin

0472 Geysers Elem

Special Education (01-3115)

ENTITLEMENT

This Month's Payment - sent to Geysers Judith Basin State Bank

This Month's Payment for Geysers Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
	\$9,950.55	\$2,985.18	\$6,965.37	\$995.06
				\$995.06
				\$18,516.72

Payment Report

October Payment

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Final

23 Judith Basin

0473 Geysers H S

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$201,349.36	\$60,404.82	\$140,944.54	\$20,134.94
This Month's Payment - sent to Geysers Judith Basin State Bank				\$20,134.94
Quality Educator Component (01-3111)				
ENTITLEMENT	\$11,361.87	\$3,408.57	\$7,953.30	\$1,136.19
This Month's Payment - sent to Geysers Judith Basin State Bank				\$1,136.19
At Risk Student (01-3112)				
ENTITLEMENT	\$1,410.16	\$423.06	\$987.10	\$141.02
This Month's Payment - sent to Geysers Judith Basin State Bank				\$141.02
Indian Education for All (01-3113)				
ENTITLEMENT	\$489.60	\$146.88	\$342.72	\$48.96
This Month's Payment - sent to Geysers Judith Basin State Bank				\$48.96
Data for Achievement (01-3116)				
ENTITLEMENT	\$360.00	\$108.00	\$252.00	\$36.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$36.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,434.85	\$430.47	\$1,004.38	\$143.49
This Month's Payment - sent to Geysers Judith Basin State Bank				\$143.49
Special Education (01-3115)				
ENTITLEMENT	\$8,818.29	\$2,645.49	\$6,172.80	\$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

October Payment

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Districts' Totals

<u>\$1,519,881.47</u>	<u>\$455,964.51</u>	<u>\$1,063,916.96</u>	<u>\$151,988.17</u>
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Payment Report

October Payment

FY2014-15

Final

23 Judith Basin

County Summary

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,283,299.67	\$384,989.91	\$898,309.76	\$128,329.97	\$128,329.97
Quality Educator Component (01-3111)					
ENTITLEMENT	\$136,750.07	\$41,025.03	\$95,725.04	\$13,675.01	\$13,675.01
At Risk Student (01-3112)					
ENTITLEMENT	\$11,148.95	\$3,344.70	\$7,804.25	\$1,114.90	\$1,114.90
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,650.80	\$1,695.24	\$3,955.56	\$565.08	\$565.08
Data for Achievement (01-3116)					
ENTITLEMENT	\$4,155.00	\$1,246.50	\$2,908.50	\$415.50	\$415.50
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$400.00	\$120.00	\$280.00	\$40.00	\$40.00
Natural Resource Development (01-3118)					
ENTITLEMENT	\$9,145.00	\$2,743.50	\$6,401.50	\$914.50	\$914.50

Payment Report

October Payment

FY2014-15

Final

23 Judith Basin

County Summary

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$69,331.98	\$20,799.63	\$48,532.35	\$6,933.21
				\$6,933.21
County Totals	\$1,519,881.47	\$455,964.51	\$1,063,916.96	\$151,988.17
Elementary Payment				\$18,516.72
High School Payment				\$22,522.43
K12 Payment				\$110,949.02
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				\$151,988.17