

Payment Report

February Payment

FY2014-15

Final

23 Judith Basin

0464 Stanford K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$439,101.42	\$263,460.84	\$175,640.58	\$43,910.14
This Month's Payment - sent to Judith Basin County				\$43,910.14
Quality Educator Component (01-3111)				
ENTITLEMENT	\$48,364.76	\$29,018.88	\$19,345.88	\$4,836.48
This Month's Payment - sent to Judith Basin County				\$4,836.48
At Risk Student (01-3112)				
ENTITLEMENT	\$4,541.52	\$2,724.90	\$1,816.62	\$454.15
This Month's Payment - sent to Judith Basin County				\$454.15
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,978.80	\$1,187.28	\$791.52	\$197.88
This Month's Payment - sent to Judith Basin County				\$197.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,455.00	\$873.00	\$582.00	\$145.50
This Month's Payment - sent to Judith Basin County				\$145.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$120.00	\$80.00	\$20.00
This Month's Payment - sent to Judith Basin County				\$20.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,129.11	\$1,877.46	\$1,251.65	\$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 February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$33,358.89	\$20,015.34	\$13,343.55	\$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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February Payment

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23 Judith Basin

0469 Hobson K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$494,590.70	\$296,754.42	\$197,836.28	\$49,459.07
This Month's Payment - sent to Judith Basin County				\$49,459.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$54,756.00	\$32,853.60	\$21,902.40	\$5,475.60
This Month's Payment - sent to Judith Basin County				\$5,475.60
At Risk Student (01-3112)				
ENTITLEMENT	\$3,107.98	\$1,864.80	\$1,243.18	\$310.80
This Month's Payment - sent to Judith Basin County				\$310.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,407.20	\$1,444.32	\$962.88	\$240.72
This Month's Payment - sent to Judith Basin County				\$240.72
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,770.00	\$1,062.00	\$708.00	\$177.00
This Month's Payment - sent to Judith Basin County				\$177.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,524.53	\$2,114.70	\$1,409.83	\$352.45
This Month's Payment - sent to Judith Basin County				\$352.45
Special Education (01-3115)				
ENTITLEMENT	\$17,204.25	\$10,322.58	\$6,881.67	\$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

February Payment

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Final

23 Judith Basin

0472 Geysers Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$148,258.19	\$88,954.92	\$59,303.27	\$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	\$13,360.44	\$8,907.00	\$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	\$1,253.58	\$835.71	\$208.93
This Month's Payment - sent to Geysers Judith Basin State Bank				\$208.93
Indian Education for All (01-3113)				
ENTITLEMENT	\$775.20	\$465.12	\$310.08	\$77.52
This Month's Payment - sent to Geysers Judith Basin State Bank				\$77.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$570.00	\$342.00	\$228.00	\$57.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$57.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$120.00	\$80.00	\$20.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$20.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,056.51	\$633.90	\$422.61	\$105.65
This Month's Payment - sent to Geysers Judith Basin State Bank				\$105.65

Payment Report

February Payment

FY2014-15

*****Final*****

23 Judith Basin

0472 Geysers Elem

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$9,950.55	\$5,970.36	\$3,980.19	\$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

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February Payment

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23 Judith Basin

0473 Geysers H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$201,349.36	\$120,809.64	\$80,539.72	\$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	\$6,817.14	\$4,544.73	\$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	\$846.12	\$564.04	\$141.02
This Month's Payment - sent to Geysers Judith Basin State Bank				\$141.02
Indian Education for All (01-3113)				
ENTITLEMENT	\$489.60	\$293.76	\$195.84	\$48.96
This Month's Payment - sent to Geysers Judith Basin State Bank				\$48.96
Data for Achievement (01-3116)				
ENTITLEMENT	\$360.00	\$216.00	\$144.00	\$36.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$36.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,434.85	\$860.94	\$573.91	\$143.49
This Month's Payment - sent to Geysers Judith Basin State Bank				\$143.49
Special Education (01-3115)				
ENTITLEMENT	\$8,818.29	\$5,290.98	\$3,527.31	\$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

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Districts' Totals

<u>\$1,519,881.47</u>	<u>\$911,929.02</u>	<u>\$607,952.45</u>	<u>\$151,988.17</u>
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Payment Report

February Payment

FY2014-15

Final

23 Judith Basin

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,283,299.67	\$769,979.82	\$513,319.85	\$128,329.97	\$128,329.97
Quality Educator Component (01-3111)					
ENTITLEMENT	\$136,750.07	\$82,050.06	\$54,700.01	\$13,675.01	\$13,675.01
At Risk Student (01-3112)					
ENTITLEMENT	\$11,148.95	\$6,689.40	\$4,459.55	\$1,114.90	\$1,114.90
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,650.80	\$3,390.48	\$2,260.32	\$565.08	\$565.08
Data for Achievement (01-3116)					
ENTITLEMENT	\$4,155.00	\$2,493.00	\$1,662.00	\$415.50	\$415.50
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$400.00	\$240.00	\$160.00	\$40.00	\$40.00
Natural Resource Development (01-3118)					
ENTITLEMENT	\$9,145.00	\$5,487.00	\$3,658.00	\$914.50	\$914.50

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February Payment

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23 Judith Basin

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$69,331.98	\$41,599.26	\$27,732.72	\$6,933.21
				\$6,933.21
County Totals	\$1,519,881.47	\$911,929.02	\$607,952.45	\$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