

Payment Report

September Payment

FY2016-17

Final

23 Judith Basin

0464 Stanford K-12 Schools

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$484,091.16	\$96,818.24	\$387,272.92	\$48,409.12
This Month's Payment - sent to Judith Basin County				\$48,409.12
Quality Educator Component (01-3111)				
ENTITLEMENT	\$43,732.20	\$8,746.44	\$34,985.76	\$4,373.22
This Month's Payment - sent to Judith Basin County				\$4,373.22
At Risk Student (01-3112)				
ENTITLEMENT	\$3,878.41	\$775.68	\$3,102.73	\$387.84
This Month's Payment - sent to Judith Basin County				\$387.84
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,167.50	\$433.50	\$1,734.00	\$216.75
This Month's Payment - sent to Judith Basin County				\$216.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,076.72	\$415.34	\$1,661.38	\$207.67
This Month's Payment - sent to Judith Basin County				\$207.67
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,762.52	\$1,752.50	\$7,010.02	\$876.25
This Month's Payment - sent to Judith Basin County				\$876.25
Special Education (01-3115)				
ENTITLEMENT	\$34,044.14	\$6,808.82	\$27,235.32	\$3,404.41

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September Payment

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23 Judith Basin

0464 Stanford K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
This Month's Payment - sent to Judith Basin County				\$3,404.41
District Totals:				\$57,875.26

Payment Report

September Payment

FY2016-17

Final

23 Judith Basin

0469 Hobson K-12 Schools

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$522,081.03	\$104,416.20	\$417,664.83	\$52,208.10
This Month's Payment - sent to Judith Basin County				\$52,208.10
Quality Educator Component (01-3111)				
ENTITLEMENT	\$53,873.00	\$10,774.60	\$43,098.40	\$5,387.30
This Month's Payment - sent to Judith Basin County				\$5,387.30
At Risk Student (01-3112)				
ENTITLEMENT	\$2,915.90	\$583.18	\$2,332.72	\$291.59
This Month's Payment - sent to Judith Basin County				\$291.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,422.50	\$484.50	\$1,938.00	\$242.25
This Month's Payment - sent to Judith Basin County				\$242.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,321.04	\$464.20	\$1,856.84	\$232.10
This Month's Payment - sent to Judith Basin County				\$232.10
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$41.80	\$167.20	\$20.90
This Month's Payment - sent to Judith Basin County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,450.18	\$1,890.04	\$7,560.14	\$945.02
This Month's Payment - sent to Judith Basin County				\$945.02

Payment Report

September Payment

FY2016-17

Final

23 Judith Basin

0469 Hobson K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$16,119.55	\$3,223.92	\$12,895.63	\$1,611.96
This Month's Payment - sent to Judith Basin County				\$1,611.96
District Totals:				<u><u>\$60,939.22</u></u>

Payment Report

September Payment

FY2016-17

Final

23 Judith Basin

0472 Geysers Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$169,930.31	\$33,986.06	\$135,944.25	\$16,993.03
This Month's Payment - sent to Geysers Judith Basin State Bank				\$16,993.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$23,539.33	\$4,707.86	\$18,831.47	\$2,353.93
This Month's Payment - sent to Geysers Judith Basin State Bank				\$2,353.93
At Risk Student (01-3112)				
ENTITLEMENT	\$2,771.43	\$554.28	\$2,217.15	\$277.14
This Month's Payment - sent to Geysers Judith Basin State Bank				\$277.14
Indian Education for All (01-3113)				
ENTITLEMENT	\$828.75	\$165.76	\$662.99	\$82.88
This Month's Payment - sent to Geysers Judith Basin State Bank				\$82.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$794.04	\$158.80	\$635.24	\$79.40
This Month's Payment - sent to Geysers Judith Basin State Bank				\$79.40
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,075.90	\$615.18	\$2,460.72	\$307.59
This Month's Payment - sent to Geysers Judith Basin State Bank				\$307.59
Special Education (01-3115)				
ENTITLEMENT	\$15,924.02	\$3,184.80	\$12,739.22	\$1,592.40

Payment Report

September Payment

FY2016-17

*****Final*****

23 Judith Basin

0472 Geysers Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
This Month's Payment - sent to Geysers Judith Basin State Bank				\$1,592.40
District Totals:				\$21,686.37

Payment Report

September Payment

FY2016-17

Final

23 Judith Basin

0473 Geysers H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$211,212.86	\$42,242.58	\$168,970.28	\$21,121.29
This Month's Payment - sent to Geysers Judith Basin State Bank				\$21,121.29
Quality Educator Component (01-3111)				
ENTITLEMENT	\$14,346.06	\$2,869.22	\$11,476.84	\$1,434.61
This Month's Payment - sent to Geysers Judith Basin State Bank				\$1,434.61
At Risk Student (01-3112)				
ENTITLEMENT	\$1,401.47	\$280.30	\$1,121.17	\$140.15
This Month's Payment - sent to Geysers Judith Basin State Bank				\$140.15
Indian Education for All (01-3113)				
ENTITLEMENT	\$510.00	\$102.00	\$408.00	\$51.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$51.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$488.64	\$97.72	\$390.92	\$48.86
This Month's Payment - sent to Geysers Judith Basin State Bank				\$48.86
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$41.80	\$167.20	\$20.90
This Month's Payment - sent to Geysers Judith Basin State Bank				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,823.16	\$764.64	\$3,058.52	\$382.32
This Month's Payment - sent to Geysers Judith Basin State Bank				\$382.32

Payment Report

September Payment

FY2016-17

Final

23 Judith Basin

0473 Geysers H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$10,933.93	\$2,186.78	\$8,747.15	\$1,093.39
This Month's Payment - sent to Geysers Judith Basin State Bank				\$1,093.39
District Totals:				\$24,292.52

Payment Report

September Payment

FY2016-17

Final

23 Judith Basin

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,387,315.36	\$277,463.08	\$1,109,852.28	\$138,731.54
Quality Educator Component (01-3111)				
ENTITLEMENT	\$135,490.59	\$27,098.12	\$108,392.47	\$13,549.06
At Risk Student (01-3112)				
ENTITLEMENT	\$10,967.21	\$2,193.44	\$8,773.77	\$1,096.72
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,928.75	\$1,185.76	\$4,742.99	\$592.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,680.44	\$1,136.06	\$4,544.38	\$568.03
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$83.60	\$334.40	\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$25,111.76	\$5,022.36	\$20,089.40	\$2,511.18
Special Education (01-3115)				
ENTITLEMENT	\$77,021.64	\$15,404.32	\$61,617.32	\$7,702.16
County Totals				<u>\$164,793.37</u>

Payment Report

September Payment

FY2016-17

*****Final*****

23 Judith Basin

Elementary Payment	\$21,686.37
High School Payment	\$24,292.52
K12 Payment	\$118,814.48
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$164,793.37</u>