



Monthly Payment Advice
August Payment
FY2006-07

23 Judith Basin
0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	449,256.99	
Amount Paid Thru This Month:	44,925.70	
Remaining Balance Due:	404,331.29	
Monthly Payment Due:		44,925.70
This Month's Payment - sent to Judith Basin County		44,925.70

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	34,826.00	
Amount Paid Thru This Month:	3,482.60	
Remaining Balance Due:	31,343.40	
Monthly Payment Due:		3,482.60
This Month's Payment - sent to Judith Basin County		3,482.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,221.36	
Amount Paid Thru This Month:	522.14	
Remaining Balance Due:	4,699.22	
Monthly Payment Due:		522.14
This Month's Payment - sent to Judith Basin County		522.14



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23 Judith Basin
0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,713.20	
Amount Paid Thru This Month:	271.32	
Remaining Balance Due:	2,441.88	
Monthly Payment Due:		271.32
This Month's Payment - sent to Judith Basin County		271.32

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	540.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Judith Basin County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	32,004.82	
Amount Paid Thru This Month:	3,200.48	
Remaining Balance Due:	28,804.34	
Monthly Payment Due:		3,200.48
This Month's Payment - sent to Judith Basin County		3,200.48



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0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	22,349.00	
Amount Paid Thru This Month:	22,349.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		22,349.00
This Month's Payment - sent to Judith Basin County		22,349.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	6,332.17	
Amount Paid Thru This Month:	6,332.17	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,332.17
This Month's Payment - sent to Judith Basin County		6,332.17

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	5,821.32	
Amount Paid Thru This Month:	5,821.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,821.32
This Month's Payment - sent to Judith Basin County		5,821.32



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23 Judith Basin
0469 Hobson K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	491,174.01	
Amount Paid Thru This Month:	49,117.40	
Remaining Balance Due:	442,056.61	
Monthly Payment Due:		49,117.40
This Month's Payment - sent to Judith Basin County		49,117.40

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	36,700.00	
Amount Paid Thru This Month:	3,670.00	
Remaining Balance Due:	33,030.00	
Monthly Payment Due:		3,670.00
This Month's Payment - sent to Judith Basin County		3,670.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,809.63	
Amount Paid Thru This Month:	480.96	
Remaining Balance Due:	4,328.67	
Monthly Payment Due:		480.96
This Month's Payment - sent to Judith Basin County		480.96



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23 Judith Basin
0469 Hobson K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,141.60	
Amount Paid Thru This Month:	314.16	
Remaining Balance Due:	2,827.44	
Monthly Payment Due:		314.16
This Month's Payment - sent to Judith Basin County		314.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Judith Basin County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	22,071.28	
Amount Paid Thru This Month:	2,207.13	
Remaining Balance Due:	19,864.15	
Monthly Payment Due:		2,207.13
This Month's Payment - sent to Judith Basin County		2,207.13



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23 Judith Basin
0469 Hobson K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	25,562.00	
Amount Paid Thru This Month:	25,562.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		25,562.00
This Month's Payment - sent to Judith Basin County		25,562.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	7,331.99	
Amount Paid Thru This Month:	7,331.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,331.99
This Month's Payment - sent to Judith Basin County		7,331.99

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	6,233.33	
Amount Paid Thru This Month:	6,233.33	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,233.33
This Month's Payment - sent to Judith Basin County		6,233.33



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23 Judith Basin
0471 Raynesford Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	41.87	
Amount Paid Thru This Month:	4.19	
Remaining Balance Due:	37.68	
Monthly Payment Due:		4.19
This Month's Payment - sent to Judith Basin County		4.19



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23 Judith Basin
0472 Geysler Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	180,092.58	
Amount Paid Thru This Month:	18,009.26	
Remaining Balance Due:	162,083.32	
Monthly Payment Due:		18,009.26
This Month's Payment - sent to Judith Basin County		18,009.26

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	19,204.00	
Amount Paid Thru This Month:	1,920.40	
Remaining Balance Due:	17,283.60	
Monthly Payment Due:		1,920.40
This Month's Payment - sent to Judith Basin County		1,920.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,430.23	
Amount Paid Thru This Month:	543.02	
Remaining Balance Due:	4,887.21	
Monthly Payment Due:		543.02
This Month's Payment - sent to Judith Basin County		543.02



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23 Judith Basin
0472 Geysers Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,489.20	
Amount Paid Thru This Month:	148.92	
Remaining Balance Due:	1,340.28	
Monthly Payment Due:		148.92
This Month's Payment - sent to Judith Basin County		148.92

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	540.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Judith Basin County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	12,424.20	
Amount Paid Thru This Month:	1,242.42	
Remaining Balance Due:	11,181.78	
Monthly Payment Due:		1,242.42
This Month's Payment - sent to Judith Basin County		1,242.42



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23 Judith Basin
0472 Geyser Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	12,169.00	
Amount Paid Thru This Month:	12,169.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,169.00
This Month's Payment - sent to Judith Basin County		12,169.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	3,475.55	
Amount Paid Thru This Month:	3,475.55	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,475.55
This Month's Payment - sent to Judith Basin County		3,475.55

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	2,393.04	
Amount Paid Thru This Month:	2,393.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,393.04
This Month's Payment - sent to Judith Basin County		2,393.04

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Payment

Prior Year payment adjustment for 2nd semester	378.48	
Amount Paid Thru This Month:	378.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		378.48
This Month's Payment - sent to Judith Basin County		378.48



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23 Judith Basin
0473 Geysers H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	219,953.28	
Amount Paid Thru This Month:	21,995.33	
Remaining Balance Due:	197,957.95	
Monthly Payment Due:		21,995.33
This Month's Payment - sent to Judith Basin County		21,995.33

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	12,972.00	
Amount Paid Thru This Month:	1,297.20	
Remaining Balance Due:	11,674.80	
Monthly Payment Due:		1,297.20
This Month's Payment - sent to Judith Basin County		1,297.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	938.40	
Amount Paid Thru This Month:	93.84	
Remaining Balance Due:	844.56	
Monthly Payment Due:		93.84
This Month's Payment - sent to Judith Basin County		93.84



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FY2006-07

23 Judith Basin
0473 Geysers H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	13,950.24	
Amount Paid Thru This Month:	1,395.02	
Remaining Balance Due:	12,555.22	
Monthly Payment Due:		1,395.02
This Month's Payment - sent to Judith Basin County		1,395.02

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	8,038.00	
Amount Paid Thru This Month:	8,038.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,038.00
This Month's Payment - sent to Judith Basin County		8,038.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	2,190.07	
Amount Paid Thru This Month:	2,190.07	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,190.07
This Month's Payment - sent to Judith Basin County		2,190.07

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	2,784.79	
Amount Paid Thru This Month:	2,784.79	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,784.79
This Month's Payment - sent to Judith Basin County		2,784.79



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23 Judith Basin
0473 Geysers H S

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Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Payment

Prior Year payment adjustment for 2nd semester	378.48	
Amount Paid Thru This Month:	378.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		378.48
This Month's Payment - sent to Judith Basin County		378.48