



Monthly Payment Advice
August Payment
FY2009-10

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	479,185.97	
Amount Paid Thru This Month:	47,918.60	
Remaining Balance Due:	431,267.37	
Monthly Payment Due:		47,918.60
This Month's Payment - sent to Judith Basin County		47,918.60

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	50,390.73	
Amount Paid Thru This Month:	5,039.07	
Remaining Balance Due:	45,351.66	
Monthly Payment Due:		5,039.07
This Month's Payment - sent to Judith Basin County		5,039.07

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	2,672.40	
Amount Paid Thru This Month:	267.24	
Remaining Balance Due:	2,405.16	
Monthly Payment Due:		267.24
This Month's Payment - sent to Judith Basin County		267.24

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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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.

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 AIM Collection Report.

Entitlement

Entitlement	1,000.00	
Amount Paid Thru This Month:	100.00	
Remaining Balance Due:	900.00	
Monthly Payment Due:		100.00
This Month's Payment - sent to Judith Basin County		100.00

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	40,509.56	
Amount Paid Thru This Month:	4,050.96	
Remaining Balance Due:	36,458.60	
Monthly Payment Due:		4,050.96
This Month's Payment - sent to Judith Basin County		4,050.96

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,236.76	
Amount Paid Thru This Month:	1,236.76	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,236.76
This Month's Payment - sent to Judith Basin County		1,236.76

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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	476,166.04	
Amount Paid Thru This Month:	47,616.60	
Remaining Balance Due:	428,549.44	
Monthly Payment Due:		47,616.60
This Month's Payment - sent to Judith Basin County		47,616.60

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	55,136.25	
Amount Paid Thru This Month:	5,513.63	
Remaining Balance Due:	49,622.62	
Monthly Payment Due:		5,513.63
This Month's Payment - sent to Judith Basin County		5,513.63

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	2,672.40	
Amount Paid Thru This Month:	267.24	
Remaining Balance Due:	2,405.16	
Monthly Payment Due:		267.24
This Month's Payment - sent to Judith Basin County		267.24

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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	18,571.48	
Amount Paid Thru This Month:	1,857.15	
Remaining Balance Due:	16,714.33	
Monthly Payment Due:		1,857.15
This Month's Payment - sent to Judith Basin County		1,857.15

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	1,195.42	
Amount Paid Thru This Month:	1,195.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,195.42
This Month's Payment - sent to Judith Basin County		1,195.42

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Monthly Payment Advice
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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.

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	141,176.37	
Amount Paid Thru This Month:	14,117.64	
Remaining Balance Due:	127,058.73	
Monthly Payment Due:		14,117.64
This Month's Payment - sent to Judith Basin County		14,117.64

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	22,398.25	
Amount Paid Thru This Month:	2,239.83	
Remaining Balance Due:	20,158.42	
Monthly Payment Due:		2,239.83
This Month's Payment - sent to Judith Basin County		2,239.83

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	918.00	
Amount Paid Thru This Month:	91.80	
Remaining Balance Due:	826.20	
Monthly Payment Due:		91.80
This Month's Payment - sent to Judith Basin County		91.80

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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 AIM 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	8,456.28	
Amount Paid Thru This Month:	845.63	
Remaining Balance Due:	7,610.65	
Monthly Payment Due:		845.63
This Month's Payment - sent to Judith Basin County		845.63

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	368.40	
Amount Paid Thru This Month:	368.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		368.40
This Month's Payment - sent to Judith Basin County		368.40

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0473 Geysers H S

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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	206,554.01	
Amount Paid Thru This Month:	20,655.40	
Remaining Balance Due:	185,898.61	
Monthly Payment Due:		20,655.40
This Month's Payment - sent to Judith Basin County		20,655.40

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	14,373.45	
Amount Paid Thru This Month:	1,437.35	
Remaining Balance Due:	12,936.10	
Monthly Payment Due:		1,437.35
This Month's Payment - sent to Judith Basin County		1,437.35

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	693.60	
Amount Paid Thru This Month:	69.36	
Remaining Balance Due:	624.24	
Monthly Payment Due:		69.36
This Month's Payment - sent to Judith Basin County		69.36

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Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Judith Basin County		20.00

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	7,620.61	
Amount Paid Thru This Month:	762.06	
Remaining Balance Due:	6,858.55	
Monthly Payment Due:		762.06
This Month's Payment - sent to Judith Basin County		762.06

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	504.50	
Amount Paid Thru This Month:	504.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		504.50
This Month's Payment - sent to Judith Basin County		504.50

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