



Monthly Payment Advice
September 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:	95,837.20	
Remaining Balance Due:	383,348.77	
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:	10,078.14	
Remaining Balance Due:	40,312.59	
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:	534.48	
Remaining Balance Due:	2,137.92	
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

9/24/2009 8:08:46 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
September 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.

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:	200.00	
Remaining Balance Due:	800.00	
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:	8,101.92	
Remaining Balance Due:	32,407.64	
Monthly Payment Due:		4,050.96
This Month's Payment - sent to Judith Basin County		4,050.96

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2009 8:08:46 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
September Payment
FY2009-10

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:	95,233.20	
Remaining Balance Due:	380,932.84	
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:	11,027.26	
Remaining Balance Due:	44,108.99	
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:	534.48	
Remaining Balance Due:	2,137.92	
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

9/24/2009 8:08:46 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
September Payment
FY2009-10

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.

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:	3,714.30	
Remaining Balance Due:	14,857.18	
Monthly Payment Due:		1,857.15
This Month's Payment - sent to Judith Basin County		1,857.15

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2009 8:08:46 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
September Payment
FY2009-10

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	141,176.37	
Amount Paid Thru This Month:	28,235.28	
Remaining Balance Due:	112,941.09	
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:	4,479.66	
Remaining Balance Due:	17,918.59	
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:	183.60	
Remaining Balance Due:	734.40	
Monthly Payment Due:		91.80
This Month's Payment - sent to Judith Basin County		91.80

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2009 8:08:46 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
September Payment
FY2009-10

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.

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:	120.00	
Remaining Balance Due:	480.00	
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:	1,691.26	
Remaining Balance Due:	6,765.02	
Monthly Payment Due:		845.63
This Month's Payment - sent to Judith Basin County		845.63

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice
September Payment
FY2009-10

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	206,554.01	
Amount Paid Thru This Month:	41,310.80	
Remaining Balance Due:	165,243.21	
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:	2,874.70	
Remaining Balance Due:	11,498.75	
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:	138.72	
Remaining Balance Due:	554.88	
Monthly Payment Due:		69.36
This Month's Payment - sent to Judith Basin County		69.36

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2009 8:08:46 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
September Payment
FY2009-10

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.

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	200.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	160.00	
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:	1,524.12	
Remaining Balance Due:	6,096.49	
Monthly Payment Due:		762.06
This Month's Payment - sent to Judith Basin County		762.06

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

9/24/2009 8:08:46 AM prd\Payment\Payment.ade rptPaymentAdvice