



# Monthly Payment Advice

## March 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:	335,430.20	
Remaining Balance Due:	143,755.77	
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:	35,273.49	
Remaining Balance Due:	15,117.24	
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:	1,870.68	
Remaining Balance Due:	801.72	
Monthly Payment Due:		267.24
This Month's Payment - sent to Judith Basin County		267.24

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	700.00	
Remaining Balance Due:	300.00	
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:	28,356.72	
Remaining Balance Due:	12,152.84	
Monthly Payment Due:		4,050.96
This Month's Payment - sent to Judith Basin County		4,050.96

#### 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.

##### Entitlement

Entitlement	16,328.25	
Amount Paid Thru This Month:	16,328.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		16,328.25
This Month's Payment - sent to Judith Basin County		16,328.25

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# Monthly Payment Advice

## March 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:	333,316.20	
Remaining Balance Due:	142,849.84	
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:	38,595.41	
Remaining Balance Due:	16,540.84	
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:	1,870.68	
Remaining Balance Due:	801.72	
Monthly Payment Due:		267.24
This Month's Payment - sent to Judith Basin County		267.24

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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

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# Monthly Payment Advice

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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.

#### 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:	13,000.05	
Remaining Balance Due:	5,571.43	
Monthly Payment Due:		1,857.15
This Month's Payment - sent to Judith Basin County		1,857.15

#### 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.

##### Entitlement

Entitlement	22,366.80	
Amount Paid Thru This Month:	22,366.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		22,366.80
This Month's Payment - sent to Judith Basin County		22,366.80

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## March 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.

#### 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:	98,823.48	
Remaining Balance Due:	42,352.89	
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:	15,678.81	
Remaining Balance Due:	6,719.44	
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:	642.60	
Remaining Balance Due:	275.40	
Monthly Payment Due:		91.80
This Month's Payment - sent to Judith Basin County		91.80

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## March 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:	420.00	
Remaining Balance Due:	180.00	
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:	5,919.41	
Remaining Balance Due:	2,536.87	
Monthly Payment Due:		845.63
This Month's Payment - sent to Judith Basin County		845.63

#### 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.

Entitlement

Entitlement	7,621.94	
Amount Paid Thru This Month:	7,621.94	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,621.94
This Month's Payment - sent to Judith Basin County		7,621.94

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# Monthly Payment Advice

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**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:	144,587.80	
Remaining Balance Due:	61,966.21	
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:	10,061.45	
Remaining Balance Due:	4,312.00	
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:	485.52	
Remaining Balance Due:	208.08	
Monthly Payment Due:		69.36
This Month's Payment - sent to Judith Basin County		69.36

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**0473 Geysers H S**

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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	200.00	
Amount Paid Thru This Month:	140.00	
Remaining Balance Due:	60.00	
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:	5,334.42	
Remaining Balance Due:	2,286.19	
Monthly Payment Due:		762.06
This Month's Payment - sent to Judith Basin County		762.06

#### 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.

Entitlement

Entitlement	6,725.24	
Amount Paid Thru This Month:	6,725.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,725.24
This Month's Payment - sent to Judith Basin County		6,725.24

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