

Monthly Payment Advice

April 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)

April DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 479,185.97 | |
| Amount Paid Thru This Month: | 383,348.80 | |
| Remaining Balance Due: | 95,837.17 | |
| 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: | 40,312.56 | |
| Remaining Balance Due: | 10,078.17 | |
| 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: | 2,137.92 | |
| Remaining Balance Due: | 534.48 | |
| Monthly Payment Due: | | 267.24 |
| This Month's Payment - sent to Judith Basin County | | 267.24 |

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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: | 800.00 | |
| Remaining Balance Due: | 200.00 | |
| 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: | 32,407.68 | |
| Remaining Balance Due: | 8,101.88 | |
| Monthly Payment Due: | | 4,050.96 |
| This Month's Payment - sent to Judith Basin County | | 4,050.96 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

April 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)

April DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 476,166.04 | |
| Amount Paid Thru This Month: | 380,932.80 | |
| Remaining Balance Due: | 95,233.24 | |
| 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: | 44,109.04 | |
| Remaining Balance Due: | 11,027.21 | |
| 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: | 2,137.92 | |
| Remaining Balance Due: | 534.48 | |
| Monthly Payment Due: | | 267.24 |
| This Month's Payment - sent to Judith Basin County | | 267.24 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

April Payment

FY2009-10

23 Judith Basin
0469 Hobson K-12 Schools

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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: | 14,857.20 | |
| Remaining Balance Due: | 3,714.28 | |
| Monthly Payment Due: | | 1,857.15 |
| This Month's Payment - sent to Judith Basin County | | 1,857.15 |

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April Payment

FY2009-10

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.

Direct State Aid (01-3110)

April DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 141,176.37 | |
| Amount Paid Thru This Month: | 112,941.12 | |
| Remaining Balance Due: | 28,235.25 | |
| 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: | 17,918.64 | |
| Remaining Balance Due: | 4,479.61 | |
| 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: | 734.40 | |
| Remaining Balance Due: | 183.60 | |
| Monthly Payment Due: | | 91.80 |
| This Month's Payment - sent to Judith Basin County | | 91.80 |

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0472 Geysers Elem

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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: | 480.00 | |
| Remaining Balance Due: | 120.00 | |
| 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: | 6,765.04 | |
| Remaining Balance Due: | 1,691.24 | |
| Monthly Payment Due: | | 845.63 |
| This Month's Payment - sent to Judith Basin County | | 845.63 |

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23 Judith Basin
0473 Geysers H S

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Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 206,554.01 | |
| Amount Paid Thru This Month: | 165,243.20 | |
| Remaining Balance Due: | 41,310.81 | |
| 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: | 11,498.80 | |
| Remaining Balance Due: | 2,874.65 | |
| 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: | 554.88 | |
| Remaining Balance Due: | 138.72 | |
| Monthly Payment Due: | | 69.36 |
| This Month's Payment - sent to Judith Basin County | | 69.36 |

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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: | 160.00 | |
| Remaining Balance Due: | 40.00 | |
| 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: | 6,096.48 | |
| Remaining Balance Due: | 1,524.13 | |
| Monthly Payment Due: | | 762.06 |
| This Month's Payment - sent to Judith Basin County | | 762.06 |

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