



Monthly Payment Advice
June Payment
FY2008-09

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	461,269.13	
Amount Paid Thru This Month:	461,269.13	
Remaining Balance Due:	0.00	
Monthly Payment Due:		92,253.85
This Month's Payment - sent to Judith Basin County		92,253.85

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	53,377.97	
Amount Paid Thru This Month:	53,377.97	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,675.57
This Month's Payment - sent to Judith Basin County		10,675.57

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. FY2010 expired; Leg Session 2009.

Entitlement

Entitlement	4,000.24	
Amount Paid Thru This Month:	4,000.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		800.08
This Month's Payment - sent to Judith Basin County		800.08

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
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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	2,611.20	
Amount Paid Thru This Month:	2,611.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		522.24
This Month's Payment - sent to Judith Basin County		522.24

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:	1,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Judith Basin County		200.00

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	34,763.38	
Amount Paid Thru This Month:	34,763.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,952.66
This Month's Payment - sent to Judith Basin County		6,952.66

* Entitlements with asterisks have been recalculated.

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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.

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	19,918.08	
Amount Paid Thru This Month:	19,918.08	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19,918.08
This Month's Payment - sent to Judith Basin County		19,918.08

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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	493,750.97	
Amount Paid Thru This Month:	493,750.97	
Remaining Balance Due:	0.00	
Monthly Payment Due:		98,750.17
This Month's Payment - sent to Judith Basin County		98,750.17

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	56,657.25	
Amount Paid Thru This Month:	56,657.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,331.41
This Month's Payment - sent to Judith Basin County		11,331.41

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. FY2010 expired; Leg Session 2009.

Entitlement

Entitlement	4,152.99	
Amount Paid Thru This Month:	4,152.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		830.59
This Month's Payment - sent to Judith Basin County		830.59

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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	2,937.60	
Amount Paid Thru This Month:	2,937.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		587.52
This Month's Payment - sent to Judith Basin County		587.52

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	18,587.50	
Amount Paid Thru This Month:	18,587.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,717.50
This Month's Payment - sent to Judith Basin County		3,717.50

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd 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

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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	161,403.43	
Amount Paid Thru This Month:	161,403.43	
Remaining Balance Due:	0.00	
Monthly Payment Due:		32,280.71
This Month's Payment - sent to Judith Basin County		32,280.71

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	23,158.75	
Amount Paid Thru This Month:	23,158.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,631.71
This Month's Payment - sent to Judith Basin County		4,631.71

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. FY2010 expired; Leg Session 2009.

Entitlement

Entitlement	4,023.42	
Amount Paid Thru This Month:	4,023.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		804.70
This Month's Payment - sent to Judith Basin County		804.70

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Entitlement

Entitlement	1,142.40	
Amount Paid Thru This Month:	1,142.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		228.48
This Month's Payment - sent to Judith Basin County		228.48

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	400.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Judith Basin County		80.00

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	6,988.90	
Amount Paid Thru This Month:	6,988.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,397.78
This Month's Payment - sent to Judith Basin County		1,397.78

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Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	7,402.12	
Amount Paid Thru This Month:	7,402.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,402.12
This Month's Payment - sent to Judith Basin County		7,402.12

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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	222,057.31	
Amount Paid Thru This Month:	222,057.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		44,411.47
This Month's Payment - sent to Judith Basin County		44,411.47

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	17,105.17	
Amount Paid Thru This Month:	17,105.17	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,421.01
This Month's Payment - sent to Judith Basin County		3,421.01

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	856.80	
Amount Paid Thru This Month:	856.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		171.36
This Month's Payment - sent to Judith Basin County		171.36

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American Indian Achievement Gap (01-3114)

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Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Judith Basin County		80.00

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	11,996.80	
Amount Paid Thru This Month:	11,996.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,399.36
This Month's Payment - sent to Judith Basin County		2,399.36

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	7,402.12	
Amount Paid Thru This Month:	7,402.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,402.12
This Month's Payment - sent to Judith Basin County		7,402.12

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