



Monthly Payment Advice

August Payment

FY2012-13

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$439,886.85	
Amount Paid Thru This Month:	\$43,988.69	
Remaining Balance Due:	\$395,898.16	
Monthly Payment Due:		\$43,988.69
This Month's Payment - sent to Judith Basin County		\$43,988.69

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	\$48,672.00	
Amount Paid Thru This Month:	\$4,867.20	
Remaining Balance Due:	\$43,804.80	
Monthly Payment Due:		\$4,867.20
This Month's Payment - sent to Judith Basin County		\$4,867.20

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.

Entitlement	\$4,817.97	
Amount Paid Thru This Month:	\$481.80	
Remaining Balance Due:	\$4,336.17	
Monthly Payment Due:		\$481.80
This Month's Payment - sent to Judith Basin County		\$481.80



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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	\$2,244.00	
Amount Paid Thru This Month:	\$224.40	
Remaining Balance Due:	\$2,019.60	
Monthly Payment Due:		\$224.40
This Month's Payment - sent to Judith Basin County		\$224.40

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	\$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	\$26,026.05	
Amount Paid Thru This Month:	\$2,602.61	
Remaining Balance Due:	\$23,423.44	
Monthly Payment Due:		\$2,602.61
This Month's Payment - sent to Judith Basin County		\$2,602.61



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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0464 Stanford K-12 Schools

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Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,086.52	
Amount Paid Thru This Month:	\$1,086.52	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,086.52
This Month's Payment - sent to Judith Basin County		\$1,086.52



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FY2012-13

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$467,603.12	
Amount Paid Thru This Month:	\$46,760.31	
Remaining Balance Due:	\$420,842.81	
Monthly Payment Due:		\$46,760.31
This Month's Payment - sent to Judith Basin County		\$46,760.31

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	\$55,470.87	
Amount Paid Thru This Month:	\$5,547.09	
Remaining Balance Due:	\$49,923.78	
Monthly Payment Due:		\$5,547.09
This Month's Payment - sent to Judith Basin County		\$5,547.09

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.

Entitlement	\$3,297.42	
Amount Paid Thru This Month:	\$329.74	
Remaining Balance Due:	\$2,967.68	
Monthly Payment Due:		\$329.74
This Month's Payment - sent to Judith Basin County		\$329.74



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23 Judith Basin

0469 Hobson K-12 Schools

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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	\$2,448.00	
Amount Paid Thru This Month:	\$244.80	
Remaining Balance Due:	\$2,203.20	
Monthly Payment Due:		\$244.80
This Month's Payment - sent to Judith Basin County		\$244.80

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	\$16,814.56	
Amount Paid Thru This Month:	\$1,681.46	
Remaining Balance Due:	\$15,133.10	
Monthly Payment Due:		\$1,681.46
This Month's Payment - sent to Judith Basin County		\$1,681.46

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,137.55	
Amount Paid Thru This Month:	\$1,137.55	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,137.55
This Month's Payment - sent to Judith Basin County		\$1,137.55



Monthly Payment Advice

August Payment FY2012-13

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$134,559.07	
Amount Paid Thru This Month:	\$13,455.91	
Remaining Balance Due:	\$121,103.16	
Monthly Payment Due:		\$13,455.91
This Month's Payment - sent to Geysers Judith Basin State Bank		\$13,455.91

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	\$21,567.78	
Amount Paid Thru This Month:	\$2,156.78	
Remaining Balance Due:	\$19,411.00	
Monthly Payment Due:		\$2,156.78
This Month's Payment - sent to Geysers Judith Basin State Bank		\$2,156.78

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.

Entitlement	\$2,018.91	
Amount Paid Thru This Month:	\$201.89	
Remaining Balance Due:	\$1,817.02	
Monthly Payment Due:		\$201.89
This Month's Payment - sent to Geysers Judith Basin State Bank		\$201.89



Monthly Payment Advice

August Payment FY2012-13

23 Judith Basin
0472 Geyser Elem

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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	\$795.60	
Amount Paid Thru This Month:	\$79.56	
Remaining Balance Due:	\$716.04	
Monthly Payment Due:		\$79.56
This Month's Payment - sent to Geyser Judith Basin State Bank		\$79.56

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	\$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 Geyser Judith Basin State Bank		\$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	\$7,723.78	
Amount Paid Thru This Month:	\$772.38	
Remaining Balance Due:	\$6,951.40	
Monthly Payment Due:		\$772.38
This Month's Payment - sent to Geyser Judith Basin State Bank		\$772.38



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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23 Judith Basin

0472 Geysers Elem

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Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$340.92	
Amount Paid Thru This Month:	\$340.92	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$340.92
This Month's Payment - sent to Geysers Judith Basin State Bank		\$340.92



Monthly Payment Advice

August Payment FY2012-13

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$186,852.26	
Amount Paid Thru This Month:	\$18,685.23	
Remaining Balance Due:	\$168,167.03	
Monthly Payment Due:		\$18,685.23
This Month's Payment - sent to Geysers Judith Basin State Bank		\$18,685.23

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	\$13,780.26	
Amount Paid Thru This Month:	\$1,378.03	
Remaining Balance Due:	\$12,402.23	
Monthly Payment Due:		\$1,378.03
This Month's Payment - sent to Geysers Judith Basin State Bank		\$1,378.03

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.

Entitlement	\$759.80	
Amount Paid Thru This Month:	\$75.98	
Remaining Balance Due:	\$683.82	
Monthly Payment Due:		\$75.98
This Month's Payment - sent to Geysers Judith Basin State Bank		\$75.98



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**23 Judith Basin
0473 Geysers H S**

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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	\$489.60	
Amount Paid Thru This Month:	\$48.96	
Remaining Balance Due:	\$440.64	
Monthly Payment Due:		\$48.96
This Month's Payment - sent to Geysers Judith Basin State Bank		\$48.96

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	\$9,646.76	
Amount Paid Thru This Month:	\$964.68	
Remaining Balance Due:	\$8,682.08	
Monthly Payment Due:		\$964.68
This Month's Payment - sent to Geysers Judith Basin State Bank		\$964.68

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$447.48	
Amount Paid Thru This Month:	\$447.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$447.48
This Month's Payment - sent to Geysers Judith Basin State Bank		\$447.48