



Monthly Payment Advice
January 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:	\$219,943.45	
Remaining Balance Due:	\$219,943.40	
Monthly Payment Due:		\$43,988.69
This Month's Payment - sent to Judith Basin County		\$43,988.69

Quality Educator Component (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:	\$24,336.00	
Remaining Balance Due:	\$24,336.00	
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:	\$2,409.00	
Remaining Balance Due:	\$2,408.97	
Monthly Payment Due:		\$481.80
This Month's Payment - sent to Judith Basin County		\$481.80



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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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:	\$1,122.00	
Remaining Balance Due:	\$1,122.00	
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:	\$500.00	
Remaining Balance Due:	\$500.00	
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:	\$13,013.05	
Remaining Balance Due:	\$13,013.00	
Monthly Payment Due:		\$2,602.61
This Month's Payment - sent to Judith Basin County		\$2,602.61



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23 Judith Basin
0469 Hobson K-12 Schools

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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:	\$233,801.55	
Remaining Balance Due:	\$233,801.57	
Monthly Payment Due:		\$46,760.31
This Month's Payment - sent to Judith Basin County		\$46,760.31

Quality Educator Component (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:	\$27,735.45	
Remaining Balance Due:	\$27,735.42	
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:	\$1,648.70	
Remaining Balance Due:	\$1,648.72	
Monthly Payment Due:		\$329.74
This Month's Payment - sent to Judith Basin County		\$329.74



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Indian Education for All (01-3113)

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Entitlement	\$2,448.00	
Amount Paid Thru This Month:	\$1,224.00	
Remaining Balance Due:	\$1,224.00	
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:	\$8,407.30	
Remaining Balance Due:	\$8,407.26	
Monthly Payment Due:		\$1,681.46
This Month's Payment - sent to Judith Basin County		\$1,681.46



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0472 Geyser Elem

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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:	\$67,279.55	
Remaining Balance Due:	\$67,279.52	
Monthly Payment Due:		\$13,455.91
This Month's Payment - sent to Geyser Judith Basin State Bank		\$13,455.91

Quality Educator Component (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:	\$10,783.90	
Remaining Balance Due:	\$10,783.88	
Monthly Payment Due:		\$2,156.78
This Month's Payment - sent to Geyser 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:	\$1,009.45	
Remaining Balance Due:	\$1,009.46	
Monthly Payment Due:		\$201.89
This Month's Payment - sent to Geyser Judith Basin State Bank		\$201.89



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Entitlement	\$795.60	
Amount Paid Thru This Month:	\$397.80	
Remaining Balance Due:	\$397.80	
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:	\$100.00	
Remaining Balance Due:	\$100.00	
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:	\$3,861.90	
Remaining Balance Due:	\$3,861.88	
Monthly Payment Due:		\$772.38
This Month's Payment - sent to Geyser Judith Basin State Bank		\$772.38



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0473 Geysers H S

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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:	\$93,426.15	
Remaining Balance Due:	\$93,426.11	
Monthly Payment Due:		\$18,685.23
This Month's Payment - sent to Geysers Judith Basin State Bank		\$18,685.23

Quality Educator Component (01-3111)

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Entitlement	\$13,780.26	
Amount Paid Thru This Month:	\$6,890.15	
Remaining Balance Due:	\$6,890.11	
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:	\$379.90	
Remaining Balance Due:	\$379.90	
Monthly Payment Due:		\$75.98
This Month's Payment - sent to Geysers Judith Basin State Bank		\$75.98



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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:	\$244.80	
Remaining Balance Due:	\$244.80	
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:	\$4,823.40	
Remaining Balance Due:	\$4,823.36	
Monthly Payment Due:		\$964.68
This Month's Payment - sent to Geysers Judith Basin State Bank		\$964.68