



Monthly Payment Advice
June 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:	\$439,886.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$87,977.33
This Month's Payment - sent to Judith Basin County		\$87,977.33

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:	\$48,672.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$9,734.40
This Month's Payment - sent to Judith Basin County		\$9,734.40

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:	\$4,817.97	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$963.57
This Month's Payment - sent to Judith Basin County		\$963.57



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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:	\$2,244.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$448.80
This Month's Payment - sent to Judith Basin County		\$448.80

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:	\$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	\$26,026.05	
Amount Paid Thru This Month:	\$26,026.05	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,205.17
This Month's Payment - sent to Judith Basin County		\$5,205.17



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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	\$15,307.05	
Amount Paid Thru This Month:	\$15,307.05	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$15,307.05
This Month's Payment - sent to Judith Basin County		\$15,307.05



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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:	\$467,603.12	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$93,520.64
This Month's Payment - sent to Judith Basin County		\$93,520.64

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:	\$55,470.87	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,094.15
This Month's Payment - sent to Judith Basin County		\$11,094.15

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:	\$3,297.42	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$659.50
This Month's Payment - sent to Judith Basin County		\$659.50



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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:	\$2,448.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$489.60
This Month's Payment - sent to Judith Basin County		\$489.60

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:	\$16,814.56	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,362.88
This Month's Payment - sent to Judith Basin County		\$3,362.88

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	\$15,839.10	
Amount Paid Thru This Month:	\$15,839.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$15,839.10
This Month's Payment - sent to Judith Basin County		\$15,839.10



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23 Judith Basin

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:	\$134,559.07	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$26,911.79
This Month's Payment - sent to Geyser Judith Basin State Bank		\$26,911.79

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:	\$21,567.78	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,313.54
This Month's Payment - sent to Geyser Judith Basin State Bank		\$4,313.54

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:	\$2,018.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$403.79
This Month's Payment - sent to Geyser Judith Basin State Bank		\$403.79



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Indian Education for All (01-3113)

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Entitlement	\$795.60	
Amount Paid Thru This Month:	\$795.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$159.12
This Month's Payment - sent to Geyser Judith Basin State Bank		\$159.12

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:	\$200.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Geyser Judith Basin State Bank		\$40.00

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:	\$7,723.78	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,544.74
This Month's Payment - sent to Geyser Judith Basin State Bank		\$1,544.74



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0472 Geysers Elem

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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	\$6,264.25	
Amount Paid Thru This Month:	\$6,264.25	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,264.25
This Month's Payment - sent to Geysers Judith Basin State Bank		\$6,264.25



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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:	\$186,852.26	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$37,370.42
This Month's Payment - sent to Geysers Judith Basin State Bank		\$37,370.42

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	\$13,780.26	
Amount Paid Thru This Month:	\$13,780.26	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,756.02
This Month's Payment - sent to Geysers Judith Basin State Bank		\$2,756.02

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:	\$759.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$151.96
This Month's Payment - sent to Geysers Judith Basin State Bank		\$151.96



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Entitlement	\$489.60	
Amount Paid Thru This Month:	\$489.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$97.92
This Month's Payment - sent to Geysers Judith Basin State Bank		\$97.92

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:	\$9,646.76	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,929.32
This Month's Payment - sent to Geysers Judith Basin State Bank		\$1,929.32

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	\$5,713.87	
Amount Paid Thru This Month:	\$5,713.87	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,713.87
This Month's Payment - sent to Geysers Judith Basin State Bank		\$5,713.87