



Monthly Payment Advice
October Payment
FY2011-12

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	\$457,741.14	
Amount Paid Thru This Month:	\$137,322.33	
Remaining Balance Due:	\$320,418.81	
Monthly Payment Due:		\$45,774.11
This Month's Payment - sent to Judith Basin County		\$45,774.11

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:	\$14,601.60	
Remaining Balance Due:	\$34,070.40	
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	\$5,035.02	
Amount Paid Thru This Month:	\$1,510.50	
Remaining Balance Due:	\$3,524.52	
Monthly Payment Due:		\$503.50
This Month's Payment - sent to Judith Basin County		\$503.50



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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	\$2,448.00	
Amount Paid Thru This Month:	\$734.40	
Remaining Balance Due:	\$1,713.60	
Monthly Payment Due:		\$244.80
This Month's Payment - sent to Judith Basin County		\$244.80

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	\$800.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$560.00	
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	\$22,871.14	
Amount Paid Thru This Month:	\$6,861.33	
Remaining Balance Due:	\$16,009.81	
Monthly Payment Due:		\$2,287.11
This Month's Payment - sent to Judith Basin County		\$2,287.11



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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	\$465,613.66	
Amount Paid Thru This Month:	\$139,684.11	
Remaining Balance Due:	\$325,929.55	
Monthly Payment Due:		\$46,561.37
This Month's Payment - sent to Judith Basin County		\$46,561.37

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	\$54,756.00	
Amount Paid Thru This Month:	\$16,426.80	
Remaining Balance Due:	\$38,329.20	
Monthly Payment Due:		\$5,475.60
This Month's Payment - sent to Judith Basin County		\$5,475.60

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	\$3,273.74	
Amount Paid Thru This Month:	\$982.11	
Remaining Balance Due:	\$2,291.63	
Monthly Payment Due:		\$327.37
This Month's Payment - sent to Judith Basin County		\$327.37



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Indian Education for All (01-3113)

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Entitlement	\$2,509.20	
Amount Paid Thru This Month:	\$752.76	
Remaining Balance Due:	\$1,756.44	
Monthly Payment Due:		\$250.92
This Month's Payment - sent to Judith Basin County		\$250.92

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	\$17,614.35	
Amount Paid Thru This Month:	\$5,284.32	
Remaining Balance Due:	\$12,330.03	
Monthly Payment Due:		\$1,761.44
This Month's Payment - sent to Judith Basin County		\$1,761.44



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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	\$136,417.03	
Amount Paid Thru This Month:	\$40,925.10	
Remaining Balance Due:	\$95,491.93	
Monthly Payment Due:		\$13,641.70
This Month's Payment - sent to Geyser Judith Basin State Bank		\$13,641.70

Quality Educator (01-3111)

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Entitlement	\$23,849.28	
Amount Paid Thru This Month:	\$7,154.79	
Remaining Balance Due:	\$16,694.49	
Monthly Payment Due:		\$2,384.93
This Month's Payment - sent to Geyser Judith Basin State Bank		\$2,384.93

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	\$1,365.59	
Amount Paid Thru This Month:	\$409.68	
Remaining Balance Due:	\$955.91	
Monthly Payment Due:		\$136.56
This Month's Payment - sent to Geyser Judith Basin State Bank		\$136.56



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Entitlement	\$836.40	
Amount Paid Thru This Month:	\$250.92	
Remaining Balance Due:	\$585.48	
Monthly Payment Due:		\$83.64
This Month's Payment - sent to Geyser Judith Basin State Bank		\$83.64

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:	\$60.00	
Remaining Balance Due:	\$140.00	
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	\$9,788.48	
Amount Paid Thru This Month:	\$2,936.55	
Remaining Balance Due:	\$6,851.93	
Monthly Payment Due:		\$978.85
This Month's Payment - sent to Geyser Judith Basin State Bank		\$978.85



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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	\$171,097.30	
Amount Paid Thru This Month:	\$51,329.19	
Remaining Balance Due:	\$119,768.11	
Monthly Payment Due:		\$17,109.73
This Month's Payment - sent to Geysers Judith Basin State Bank		\$17,109.73

Quality Educator (01-3111)

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Entitlement	\$11,118.51	
Amount Paid Thru This Month:	\$3,335.55	
Remaining Balance Due:	\$7,782.96	
Monthly Payment Due:		\$1,111.85
This Month's Payment - sent to Geysers Judith Basin State Bank		\$1,111.85

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	\$741.61	
Amount Paid Thru This Month:	\$222.48	
Remaining Balance Due:	\$519.13	
Monthly Payment Due:		\$74.16
This Month's Payment - sent to Geysers Judith Basin State Bank		\$74.16



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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	\$408.00	
Amount Paid Thru This Month:	\$122.40	
Remaining Balance Due:	\$285.60	
Monthly Payment Due:		\$40.80
This Month's Payment - sent to Geysers Judith Basin State Bank		\$40.80

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	\$7,687.43	
Amount Paid Thru This Month:	\$2,306.22	
Remaining Balance Due:	\$5,381.21	
Monthly Payment Due:		\$768.74
This Month's Payment - sent to Geysers Judith Basin State Bank		\$768.74