



**Monthly Payment Advice**  
**December 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:	\$183,096.44	
Remaining Balance Due:	\$274,644.70	
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:	\$19,468.80	
Remaining Balance Due:	\$29,203.20	
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:	\$2,014.00	
Remaining Balance Due:	\$3,021.02	
Monthly Payment Due:		\$503.50
This Month's Payment - sent to Judith Basin County		\$503.50



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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:	\$979.20	
Remaining Balance Due:	\$1,468.80	
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:	\$320.00	
Remaining Balance Due:	\$480.00	
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:	\$9,148.44	
Remaining Balance Due:	\$13,722.70	
Monthly Payment Due:		\$2,287.11
This Month's Payment - sent to Judith Basin County		\$2,287.11



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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	\$465,613.66	
Amount Paid Thru This Month:	\$186,245.48	
Remaining Balance Due:	\$279,368.18	
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:	\$21,902.40	
Remaining Balance Due:	\$32,853.60	
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:	\$1,309.48	
Remaining Balance Due:	\$1,964.26	
Monthly Payment Due:		\$327.37
This Month's Payment - sent to Judith Basin County		\$327.37



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**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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### Indian Education for All (01-3113)

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Entitlement	\$2,509.20	
Amount Paid Thru This Month:	\$1,003.68	
Remaining Balance Due:	\$1,505.52	
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:	\$7,045.76	
Remaining Balance Due:	\$10,568.59	
Monthly Payment Due:		\$1,761.44
This Month's Payment - sent to Judith Basin County		\$1,761.44



**Monthly Payment Advice**  
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**23 Judith Basin**  
**0472 Geysers 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:	\$54,566.80	
Remaining Balance Due:	\$81,850.23	
Monthly Payment Due:		\$13,641.70
This Month's Payment - sent to Geysers Judith Basin State Bank		\$13,641.70

**Quality Educator (01-3111)**

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Entitlement	\$23,849.28	
Amount Paid Thru This Month:	\$9,539.72	
Remaining Balance Due:	\$14,309.56	
Monthly Payment Due:		\$2,384.93
This Month's Payment - sent to Geysers 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:	\$546.24	
Remaining Balance Due:	\$819.35	
Monthly Payment Due:		\$136.56
This Month's Payment - sent to Geysers Judith Basin State Bank		\$136.56



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Entitlement	\$836.40	
Amount Paid Thru This Month:	\$334.56	
Remaining Balance Due:	\$501.84	
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:	\$80.00	
Remaining Balance Due:	\$120.00	
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:	\$3,915.40	
Remaining Balance Due:	\$5,873.08	
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:	\$68,438.92	
Remaining Balance Due:	\$102,658.38	
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:	\$4,447.40	
Remaining Balance Due:	\$6,671.11	
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:	\$296.64	
Remaining Balance Due:	\$444.97	
Monthly Payment Due:		\$74.16
This Month's Payment - sent to Geysers Judith Basin State Bank		\$74.16



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Entitlement	\$408.00	
Amount Paid Thru This Month:	\$163.20	
Remaining Balance Due:	\$244.80	
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:	\$3,074.96	
Remaining Balance Due:	\$4,612.47	
Monthly Payment Due:		\$768.74
This Month's Payment - sent to Geysers Judith Basin State Bank		\$768.74