



# Monthly Payment Advice

## March 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:	\$320,418.77	
Remaining Balance Due:	\$137,322.37	
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:	\$34,070.40	
Remaining Balance Due:	\$14,601.60	
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:	\$3,524.50	
Remaining Balance Due:	\$1,510.52	
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:	\$1,713.60	
Remaining Balance Due:	\$734.40	
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:	\$560.00	
Remaining Balance Due:	\$240.00	
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:	\$16,009.77	
Remaining Balance Due:	\$6,861.37	
Monthly Payment Due:		\$2,287.11
This Month's Payment - sent to Judith Basin County		\$2,287.11



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

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**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.

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$16,142.85	
Amount Paid Thru This Month:	\$16,142.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$16,142.85
This Month's Payment - sent to Judith Basin County		\$16,142.85



# Monthly Payment Advice

## March Payment

### FY2011-12

#### 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	\$465,613.66	
Amount Paid Thru This Month:	\$325,929.59	
Remaining Balance Due:	\$139,684.07	
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:	\$38,329.20	
Remaining Balance Due:	\$16,426.80	
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:	\$2,291.59	
Remaining Balance Due:	\$982.15	
Monthly Payment Due:		\$327.37
This Month's Payment - sent to Judith Basin County		\$327.37



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## March Payment

FY2011-12

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.

### 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	\$2,509.20	
Amount Paid Thru This Month:	\$1,756.44	
Remaining Balance Due:	\$752.76	
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:	\$12,330.08	
Remaining Balance Due:	\$5,284.27	
Monthly Payment Due:		\$1,761.44
This Month's Payment - sent to Judith Basin County		\$1,761.44

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$19,827.00	
Amount Paid Thru This Month:	\$19,827.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$19,827.00
This Month's Payment - sent to Judith Basin County		\$19,827.00



# Monthly Payment Advice

## March Payment

FY2011-12

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	\$136,417.03	
Amount Paid Thru This Month:	\$95,491.90	
Remaining Balance Due:	\$40,925.13	
Monthly Payment Due:		\$13,641.70
This Month's Payment - sent to Geysers Judith Basin State Bank		\$13,641.70

### 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	\$23,849.28	
Amount Paid Thru This Month:	\$16,694.51	
Remaining Balance Due:	\$7,154.77	
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:	\$955.92	
Remaining Balance Due:	\$409.67	
Monthly Payment Due:		\$136.56
This Month's Payment - sent to Geysers Judith Basin State Bank		\$136.56



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FY2011-12

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	\$836.40	
Amount Paid Thru This Month:	\$585.48	
Remaining Balance Due:	\$250.92	
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:	\$140.00	
Remaining Balance Due:	\$60.00	
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:	\$6,851.95	
Remaining Balance Due:	\$2,936.53	
Monthly Payment Due:		\$978.85
This Month's Payment - sent to Geyser Judith Basin State Bank		\$978.85



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 Denise Juneau, State Superintendent

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**FY2011-12**

**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.

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$5,289.64	
Amount Paid Thru This Month:	\$5,289.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,289.64
This Month's Payment - sent to Geysers Judith Basin State Bank		\$5,289.64



# Monthly Payment Advice

## March Payment

**FY2011-12**

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

### 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	\$11,118.51	
Amount Paid Thru This Month:	\$7,782.95	
Remaining Balance Due:	\$3,335.56	
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:	\$519.12	
Remaining Balance Due:	\$222.49	
Monthly Payment Due:		\$74.16
This Month's Payment - sent to Geysers Judith Basin State Bank		\$74.16



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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	\$408.00	
Amount Paid Thru This Month:	\$285.60	
Remaining Balance Due:	\$122.40	
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:	\$5,381.18	
Remaining Balance Due:	\$2,306.25	
Monthly Payment Due:		\$768.74
This Month's Payment - sent to Geysers Judith Basin State Bank		\$768.74

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$4,719.84	
Amount Paid Thru This Month:	\$4,719.84	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,719.84
This Month's Payment - sent to Geysers Judith Basin State Bank		\$4,719.84