

# Monthly Payment Advice

## March Payment

### FY2009-10

#### 20 Granite

#### 0416 Philipsburg K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	597,081.50	
Amount Paid Thru This Month:	417,957.05	
Remaining Balance Due:	179,124.45	
Monthly Payment Due:		59,708.15
This Month's Payment - sent to Granite County		59,708.15

#### 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

Entitlement	60,864.34	
Amount Paid Thru This Month:	42,605.01	
Remaining Balance Due:	18,259.33	
Monthly Payment Due:		6,086.43
This Month's Payment - sent to Granite County		6,086.43

#### 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

Entitlement	3,692.40	
Amount Paid Thru This Month:	2,584.68	
Remaining Balance Due:	1,107.72	
Monthly Payment Due:		369.24
This Month's Payment - sent to Granite County		369.24

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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#### 20 Granite

#### 0416 Philipsburg K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

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 Granite 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

Entitlement	51,656.17	
Amount Paid Thru This Month:	36,159.34	
Remaining Balance Due:	15,496.83	
Monthly Payment Due:		5,165.62
This Month's Payment - sent to Granite County		5,165.62

#### 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

Entitlement	14,025.83	
Amount Paid Thru This Month:	14,025.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		14,025.83
This Month's Payment - sent to Granite County		14,025.83

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# Monthly Payment Advice

## March Payment

### FY2009-10

**20 Granite**  
**0418 Hall Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	51,328.47	
Amount Paid Thru This Month:	35,929.95	
Remaining Balance Due:	15,398.52	
Monthly Payment Due:		5,132.85
This Month's Payment - sent to Granite County		5,132.85

#### 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

Entitlement	6,236.10	
Amount Paid Thru This Month:	4,365.27	
Remaining Balance Due:	1,870.83	
Monthly Payment Due:		623.61
This Month's Payment - sent to Granite County		623.61

#### 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

Entitlement	387.60	
Amount Paid Thru This Month:	271.32	
Remaining Balance Due:	116.28	
Monthly Payment Due:		38.76
This Month's Payment - sent to Granite County		38.76

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Office of Public Instruction

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

opi.mt.gov

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**20 Granite**  
**0418 Hall Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	1,797.24	
Amount Paid Thru This Month:	1,258.04	
Remaining Balance Due:	539.20	
Monthly Payment Due:		179.72
This Month's Payment - sent to Granite County		179.72

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Office of Public Instruction

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# Monthly Payment Advice

## March Payment

### FY2009-10

#### 20 Granite 0419 Drummond Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	328,757.50	
Amount Paid Thru This Month:	230,130.25	
Remaining Balance Due:	98,627.25	
Monthly Payment Due:		32,875.75
This Month's Payment - sent to Granite County		32,875.75

#### 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

Entitlement	39,698.10	
Amount Paid Thru This Month:	27,788.67	
Remaining Balance Due:	11,909.43	
Monthly Payment Due:		3,969.81
This Month's Payment - sent to Granite County		3,969.81

#### 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

Entitlement	2,570.40	
Amount Paid Thru This Month:	1,799.28	
Remaining Balance Due:	771.12	
Monthly Payment Due:		257.04
This Month's Payment - sent to Granite County		257.04

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# Monthly Payment Advice

## March Payment

### FY2009-10

**20 Granite**  
**0419 Drummond Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	25,328.84	
Amount Paid Thru This Month:	17,730.16	
Remaining Balance Due:	7,598.68	
Monthly Payment Due:		2,532.88
This Month's Payment - sent to Granite County		2,532.88

#### 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

Entitlement	6,440.30	
Amount Paid Thru This Month:	6,440.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,440.30
This Month's Payment - sent to Granite County		6,440.30

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# Monthly Payment Advice

## March Payment

### FY2009-10

**20 Granite**  
**0420 Drummond H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	375,227.67	
Amount Paid Thru This Month:	262,659.39	
Remaining Balance Due:	112,568.28	
Monthly Payment Due:		37,522.77
This Month's Payment - sent to Granite County		37,522.77

#### 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

Entitlement	28,899.00	
Amount Paid Thru This Month:	20,229.30	
Remaining Balance Due:	8,669.70	
Monthly Payment Due:		2,889.90
This Month's Payment - sent to Granite County		2,889.90

#### 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

Entitlement	1,938.00	
Amount Paid Thru This Month:	1,356.60	
Remaining Balance Due:	581.40	
Monthly Payment Due:		193.80
This Month's Payment - sent to Granite County		193.80

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# Monthly Payment Advice

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**0420 Drummond H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

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 Granite County		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

Entitlement	14,228.15	
Amount Paid Thru This Month:	9,959.74	
Remaining Balance Due:	4,268.41	
Monthly Payment Due:		1,422.82
This Month's Payment - sent to Granite County		1,422.82

#### 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

Entitlement	6,609.03	
Amount Paid Thru This Month:	6,609.03	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,609.03
This Month's Payment - sent to Granite County		6,609.03

\* Entitlements with asterisks have been recalculated.