

Monthly Payment Advice

April 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)

April DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

Entitlement	597,081.50	
Amount Paid Thru This Month:	477,665.20	
Remaining Balance Due:	119,416.30	
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:	48,691.44	
Remaining Balance Due:	12,172.90	
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:	2,953.92	
Remaining Balance Due:	738.48	
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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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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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:	640.00	
Remaining Balance Due:	160.00	
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:	41,324.96	
Remaining Balance Due:	10,331.21	
Monthly Payment Due:		5,165.62
This Month's Payment - sent to Granite County		5,165.62

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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.

Direct State Aid (01-3110)

April DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

Entitlement	51,328.47	
Amount Paid Thru This Month:	41,062.80	
Remaining Balance Due:	10,265.67	
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:	4,988.88	
Remaining Balance Due:	1,247.22	
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:	310.08	
Remaining Balance Due:	77.52	
Monthly Payment Due:		38.76
This Month's Payment - sent to Granite County		38.76

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0418 Hall Elem

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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:	1,437.76	
Remaining Balance Due:	359.48	
Monthly Payment Due:		179.72
This Month's Payment - sent to Granite County		179.72

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0419 Drummond Elem

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Direct State Aid (01-3110)

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Entitlement

Entitlement	328,757.50	
Amount Paid Thru This Month:	263,006.00	
Remaining Balance Due:	65,751.50	
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:	31,758.48	
Remaining Balance Due:	7,939.62	
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:	2,056.32	
Remaining Balance Due:	514.08	
Monthly Payment Due:		257.04
This Month's Payment - sent to Granite County		257.04

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0419 Drummond Elem

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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:	20,263.04	
Remaining Balance Due:	5,065.80	
Monthly Payment Due:		2,532.88
This Month's Payment - sent to Granite County		2,532.88

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0420 Drummond H S

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Entitlement

Entitlement	375,227.67	
Amount Paid Thru This Month:	300,182.16	
Remaining Balance Due:	75,045.51	
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:	23,119.20	
Remaining Balance Due:	5,779.80	
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:	1,550.40	
Remaining Balance Due:	387.60	
Monthly Payment Due:		193.80
This Month's Payment - sent to Granite County		193.80

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Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	160.00	
Remaining Balance Due:	40.00	
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:	11,382.56	
Remaining Balance Due:	2,845.59	
Monthly Payment Due:		1,422.82
This Month's Payment - sent to Granite County		1,422.82

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