



**Monthly Payment Advice**  
**August Payment**  
**FY2011-12**

**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. 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	\$617,651.32	
Amount Paid Thru This Month:	\$61,765.13	
Remaining Balance Due:	\$555,886.19	
Monthly Payment Due:		\$61,765.13
This Month's Payment - sent to Granite County		\$61,765.13

**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	\$54,296.66	
Amount Paid Thru This Month:	\$5,429.67	
Remaining Balance Due:	\$48,866.99	
Monthly Payment Due:		\$5,429.67
This Month's Payment - sent to Granite County		\$5,429.67

**At Risk Student (01-3112)**

Entitlement	\$8,897.82	
Amount Paid Thru This Month:	\$889.78	
Remaining Balance Due:	\$8,008.04	
Monthly Payment Due:		\$889.78
This Month's Payment - sent to Granite County		\$889.78

**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	\$3,753.60	
Amount Paid Thru This Month:	\$375.36	
Remaining Balance Due:	\$3,378.24	
Monthly Payment Due:		\$375.36
This Month's Payment - sent to Granite County		\$375.36



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#### 20 Granite

#### 0416 Philipsburg K-12 Schools

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#### 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	\$1,400.00	
Amount Paid Thru This Month:	\$140.00	
Remaining Balance Due:	\$1,260.00	
Monthly Payment Due:		\$140.00
This Month's Payment - sent to Granite County		\$140.00

#### 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	\$33,058.78	
Amount Paid Thru This Month:	\$3,305.88	
Remaining Balance Due:	\$29,752.90	
Monthly Payment Due:		\$3,305.88
This Month's Payment - sent to Granite County		\$3,305.88

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,538.65	
Amount Paid Thru This Month:	\$1,538.65	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,538.65
This Month's Payment - sent to Granite County		\$1,538.65



# Monthly Payment Advice

## August Payment FY2011-12

### 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. 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	\$59,002.57	
Amount Paid Thru This Month:	\$5,900.26	
Remaining Balance Due:	\$53,102.31	
Monthly Payment Due:		\$5,900.26
This Month's Payment - sent to Granite County		\$5,900.26

#### 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	\$6,236.10	
Amount Paid Thru This Month:	\$623.61	
Remaining Balance Due:	\$5,612.49	
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	\$448.80	
Amount Paid Thru This Month:	\$44.88	
Remaining Balance Due:	\$403.92	
Monthly Payment Due:		\$44.88
This Month's Payment - sent to Granite County		\$44.88



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

opi.mt.gov

# Monthly Payment Advice

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**0418 Hall 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.

### 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	\$3,312.10	
Amount Paid Thru This Month:	\$331.21	
Remaining Balance Due:	\$2,980.89	
Monthly Payment Due:		\$331.21
This Month's Payment - sent to Granite County		\$331.21

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$147.56	
Amount Paid Thru This Month:	\$147.56	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$147.56
This Month's Payment - sent to Granite County		\$147.56



**Monthly Payment Advice**  
**August Payment**  
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**20 Granite**  
**0419 Drummond 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	\$317,398.38	
Amount Paid Thru This Month:	\$31,739.84	
Remaining Balance Due:	\$285,658.54	
Monthly Payment Due:		\$31,739.84
This Month's Payment - sent to Granite County		\$31,739.84

**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	\$39,698.10	
Amount Paid Thru This Month:	\$3,969.81	
Remaining Balance Due:	\$35,728.29	
Monthly Payment Due:		\$3,969.81
This Month's Payment - sent to Granite County		\$3,969.81

**At Risk Student (01-3112)**

Entitlement	\$4,834.57	
Amount Paid Thru This Month:	\$483.46	
Remaining Balance Due:	\$4,351.11	
Monthly Payment Due:		\$483.46
This Month's Payment - sent to Granite County		\$483.46

**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	\$2,386.80	
Amount Paid Thru This Month:	\$238.68	
Remaining Balance Due:	\$2,148.12	
Monthly Payment Due:		\$238.68
This Month's Payment - sent to Granite County		\$238.68



# Monthly Payment Advice

## August Payment

### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$400.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Granite County		\$40.00

#### 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	\$21,296.82	
Amount Paid Thru This Month:	\$2,129.68	
Remaining Balance Due:	\$19,167.14	
Monthly Payment Due:		\$2,129.68
This Month's Payment - sent to Granite County		\$2,129.68

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$813.81	
Amount Paid Thru This Month:	\$813.81	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$813.81
This Month's Payment - sent to Granite County		\$813.81



# Monthly Payment Advice

## August Payment

### FY2011-12

#### 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. 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	\$368,717.11	
Amount Paid Thru This Month:	\$36,871.71	
Remaining Balance Due:	\$331,845.40	
Monthly Payment Due:		\$36,871.71
This Month's Payment - sent to Granite County		\$36,871.71

#### 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	\$30,800.25	
Amount Paid Thru This Month:	\$3,080.03	
Remaining Balance Due:	\$27,720.22	
Monthly Payment Due:		\$3,080.03
This Month's Payment - sent to Granite County		\$3,080.03

#### At Risk Student (01-3112)

Entitlement	\$1,810.93	
Amount Paid Thru This Month:	\$181.09	
Remaining Balance Due:	\$1,629.84	
Monthly Payment Due:		\$181.09
This Month's Payment - sent to Granite County		\$181.09

#### 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	\$1,836.00	
Amount Paid Thru This Month:	\$183.60	
Remaining Balance Due:	\$1,652.40	
Monthly Payment Due:		\$183.60
This Month's Payment - sent to Granite County		\$183.60



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 Denise Juneau, State Superintendent

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**0420 Drummond H S**

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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	\$12,345.10	
Amount Paid Thru This Month:	\$1,234.51	
Remaining Balance Due:	\$11,110.59	
Monthly Payment Due:		\$1,234.51
This Month's Payment - sent to Granite County		\$1,234.51

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$896.82	
Amount Paid Thru This Month:	\$896.82	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$896.82
This Month's Payment - sent to Granite County		\$896.82