



# Monthly Payment Advice

## August Payment FY2011-12

47 Silver Bow  
0840 Butte 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	\$6,909,856.30	
Amount Paid Thru This Month:	\$690,985.63	
Remaining Balance Due:	\$6,218,870.67	
Monthly Payment Due:		\$690,985.63
This Month's Payment - sent to Silver Bow County		\$690,985.63

### 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	\$647,212.88	
Amount Paid Thru This Month:	\$64,721.29	
Remaining Balance Due:	\$582,491.59	
Monthly Payment Due:		\$64,721.29
This Month's Payment - sent to Silver Bow County		\$64,721.29

### At Risk Student (01-3112)

Entitlement	\$107,819.65	
Amount Paid Thru This Month:	\$10,781.97	
Remaining Balance Due:	\$97,037.68	
Monthly Payment Due:		\$10,781.97
This Month's Payment - sent to Silver Bow County		\$10,781.97

### 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	\$61,485.60	
Amount Paid Thru This Month:	\$6,148.56	
Remaining Balance Due:	\$55,337.04	
Monthly Payment Due:		\$6,148.56
This Month's Payment - sent to Silver Bow County		\$6,148.56



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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	\$34,600.00	
Amount Paid Thru This Month:	\$3,460.00	
Remaining Balance Due:	\$31,140.00	
Monthly Payment Due:		\$3,460.00
This Month's Payment - sent to Silver Bow County		\$3,460.00

### 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	\$682,307.20	
Amount Paid Thru This Month:	\$68,230.72	
Remaining Balance Due:	\$614,076.48	
Monthly Payment Due:		\$68,230.72
This Month's Payment - sent to Silver Bow County		\$68,230.72

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$17,820.16	
Amount Paid Thru This Month:	\$17,820.16	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$17,820.16
This Month's Payment - sent to Silver Bow County		\$17,820.16



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### 47 Silver Bow 0842 Ramsay 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	\$353,995.98	
Amount Paid Thru This Month:	\$35,399.60	
Remaining Balance Due:	\$318,596.38	
Monthly Payment Due:		\$35,399.60
This Month's Payment - sent to Silver Bow County		\$35,399.60

#### 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	\$38,718.58	
Amount Paid Thru This Month:	\$3,871.86	
Remaining Balance Due:	\$34,846.72	
Monthly Payment Due:		\$3,871.86
This Month's Payment - sent to Silver Bow County		\$3,871.86

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

Entitlement	\$4,206.29	
Amount Paid Thru This Month:	\$420.63	
Remaining Balance Due:	\$3,785.66	
Monthly Payment Due:		\$420.63
This Month's Payment - sent to Silver Bow County		\$420.63

#### 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	\$2,754.00	
Amount Paid Thru This Month:	\$275.40	
Remaining Balance Due:	\$2,478.60	
Monthly Payment Due:		\$275.40
This Month's Payment - sent to Silver Bow County		\$275.40



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Office of Public Instruction  
Denise Juneau, State Superintendent

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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	\$1,200.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$1,080.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Silver Bow County		\$120.00

### 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	\$26,295.63	
Amount Paid Thru This Month:	\$2,629.56	
Remaining Balance Due:	\$23,666.07	
Monthly Payment Due:		\$2,629.56
This Month's Payment - sent to Silver Bow County		\$2,629.56

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$901.81	
Amount Paid Thru This Month:	\$901.81	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$901.81
This Month's Payment - sent to Silver Bow County		\$901.81



# Monthly Payment Advice

## August Payment FY2011-12

47 Silver Bow  
0843 Divide 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	\$32,440.58	
Amount Paid Thru This Month:	\$3,244.06	
Remaining Balance Due:	\$29,196.52	
Monthly Payment Due:		\$3,244.06
This Month's Payment - sent to Silver Bow County		\$3,244.06

### 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	\$3,042.00	
Amount Paid Thru This Month:	\$304.20	
Remaining Balance Due:	\$2,737.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Silver Bow County		\$304.20

### 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	\$204.00	
Amount Paid Thru This Month:	\$20.40	
Remaining Balance Due:	\$183.60	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Silver Bow County		\$20.40



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 Denise Juneau, State Superintendent

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## August Payment

**FY2011-12**

**47 Silver Bow**

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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	\$1,204.40	
Amount Paid Thru This Month:	\$120.44	
Remaining Balance Due:	\$1,083.96	
Monthly Payment Due:		\$120.44
This Month's Payment - sent to Silver Bow County		\$120.44

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$79.40	
Amount Paid Thru This Month:	\$79.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$79.40
This Month's Payment - sent to Silver Bow County		\$79.40



# Monthly Payment Advice

## August Payment FY2011-12

47 Silver Bow  
0844 Melrose 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	\$41,296.01	
Amount Paid Thru This Month:	\$4,129.60	
Remaining Balance Due:	\$37,166.41	
Monthly Payment Due:		\$4,129.60
This Month's Payment - sent to Silver Bow County		\$4,129.60

### 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	\$6,084.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$5,475.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Silver Bow County		\$608.40

### 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	\$285.60	
Amount Paid Thru This Month:	\$28.56	
Remaining Balance Due:	\$257.04	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Silver Bow County		\$28.56



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**47 Silver Bow**

**0844 Melrose 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	\$1,505.50	
Amount Paid Thru This Month:	\$150.55	
Remaining Balance Due:	\$1,354.95	
Monthly Payment Due:		\$150.55
This Month's Payment - sent to Silver Bow County		\$150.55

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$103.84	
Amount Paid Thru This Month:	\$103.84	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$103.84
This Month's Payment - sent to Silver Bow County		\$103.84



# Monthly Payment Advice

## August Payment FY2011-12

47 Silver Bow  
1212 Butte 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	\$4,077,994.63	
Amount Paid Thru This Month:	\$407,799.46	
Remaining Balance Due:	\$3,670,195.17	
Monthly Payment Due:		\$407,799.46
This Month's Payment - sent to Silver Bow County		\$407,799.46

### 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	\$297,939.56	
Amount Paid Thru This Month:	\$29,793.96	
Remaining Balance Due:	\$268,145.60	
Monthly Payment Due:		\$29,793.96
This Month's Payment - sent to Silver Bow County		\$29,793.96

### At Risk Student (01-3112)

Entitlement	\$42,842.44	
Amount Paid Thru This Month:	\$4,284.24	
Remaining Balance Due:	\$38,558.20	
Monthly Payment Due:		\$4,284.24
This Month's Payment - sent to Silver Bow County		\$4,284.24

### 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	\$29,886.00	
Amount Paid Thru This Month:	\$2,988.60	
Remaining Balance Due:	\$26,897.40	
Monthly Payment Due:		\$2,988.60
This Month's Payment - sent to Silver Bow County		\$2,988.60



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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	\$12,800.00	
Amount Paid Thru This Month:	\$1,280.00	
Remaining Balance Due:	\$11,520.00	
Monthly Payment Due:		\$1,280.00
This Month's Payment - sent to Silver Bow County		\$1,280.00

### 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	\$290,246.95	
Amount Paid Thru This Month:	\$29,024.70	
Remaining Balance Due:	\$261,222.25	
Monthly Payment Due:		\$29,024.70
This Month's Payment - sent to Silver Bow County		\$29,024.70

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$10,169.61	
Amount Paid Thru This Month:	\$10,169.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10,169.61
This Month's Payment - sent to Silver Bow County		\$10,169.61