



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

opi.mt.gov

# Monthly Payment Advice

## January 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:	\$308,825.65	
Remaining Balance Due:	\$308,825.67	
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:	\$27,148.35	
Remaining Balance Due:	\$27,148.31	
Monthly Payment Due:		\$5,429.67
This Month's Payment - sent to Granite County		\$5,429.67

### 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	\$8,897.82	
Amount Paid Thru This Month:	\$4,448.90	
Remaining Balance Due:	\$4,448.92	
Monthly Payment Due:		\$889.78
This Month's Payment - sent to Granite County		\$889.78



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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	\$3,753.60	
Amount Paid Thru This Month:	\$1,876.80	
Remaining Balance Due:	\$1,876.80	
Monthly Payment Due:		\$375.36
This Month's Payment - sent to Granite County		\$375.36

**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:	\$700.00	
Remaining Balance Due:	\$700.00	
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:	\$16,529.40	
Remaining Balance Due:	\$16,529.38	
Monthly Payment Due:		\$3,305.88
This Month's Payment - sent to Granite County		\$3,305.88



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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.

### 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:	\$29,501.30	
Remaining Balance Due:	\$29,501.27	
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:	\$3,118.05	
Remaining Balance Due:	\$3,118.05	
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:	\$224.40	
Remaining Balance Due:	\$224.40	
Monthly Payment Due:		\$44.88
This Month's Payment - sent to Granite County		\$44.88



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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	\$3,312.10	
Amount Paid Thru This Month:	\$1,656.05	
Remaining Balance Due:	\$1,656.05	
Monthly Payment Due:		\$331.21
This Month's Payment - sent to Granite County		\$331.21



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**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:	\$158,699.20	
Remaining Balance Due:	\$158,699.18	
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:	\$19,849.05	
Remaining Balance Due:	\$19,849.05	
Monthly Payment Due:		\$3,969.81
This Month's Payment - sent to Granite County		\$3,969.81

**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	\$4,834.57	
Amount Paid Thru This Month:	\$2,417.30	
Remaining Balance Due:	\$2,417.27	
Monthly Payment Due:		\$483.46
This Month's Payment - sent to Granite County		\$483.46



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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	\$2,386.80	
Amount Paid Thru This Month:	\$1,193.40	
Remaining Balance Due:	\$1,193.40	
Monthly Payment Due:		\$238.68
This Month's Payment - sent to Granite County		\$238.68

#### 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:	\$200.00	
Remaining Balance Due:	\$200.00	
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:	\$10,648.40	
Remaining Balance Due:	\$10,648.42	
Monthly Payment Due:		\$2,129.68
This Month's Payment - sent to Granite County		\$2,129.68



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**0420 Drummond 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	\$368,717.11	
Amount Paid Thru This Month:	\$184,358.55	
Remaining Balance Due:	\$184,358.56	
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:	\$15,400.15	
Remaining Balance Due:	\$15,400.10	
Monthly Payment Due:		\$3,080.03
This Month's Payment - sent to Granite County		\$3,080.03

### 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	\$1,810.93	
Amount Paid Thru This Month:	\$905.45	
Remaining Balance Due:	\$905.48	
Monthly Payment Due:		\$181.09
This Month's Payment - sent to Granite County		\$181.09



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### Indian Education for All (01-3113)

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Entitlement	\$1,836.00	
Amount Paid Thru This Month:	\$918.00	
Remaining Balance Due:	\$918.00	
Monthly Payment Due:		\$183.60
This Month's Payment - sent to Granite County		\$183.60

### 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:	\$6,172.55	
Remaining Balance Due:	\$6,172.55	
Monthly Payment Due:		\$1,234.51
This Month's Payment - sent to Granite County		\$1,234.51