



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## February Payment

**FY2011-12**

**06 Carter**

**0078 Hawks Home 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	\$44,953.00	
Amount Paid Thru This Month:	\$26,971.80	
Remaining Balance Due:	\$17,981.20	
Monthly Payment Due:		\$4,495.30
This Month's Payment - sent to Carter County		\$4,495.30

### 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:	\$3,650.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Carter 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	\$224.40	
Amount Paid Thru This Month:	\$134.64	
Remaining Balance Due:	\$89.76	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Carter County		\$22.44



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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:	\$903.30	
Remaining Balance Due:	\$602.20	
Monthly Payment Due:		\$150.55
This Month's Payment - sent to Carter County		\$150.55



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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	\$227,885.20	
Amount Paid Thru This Month:	\$136,731.12	
Remaining Balance Due:	\$91,154.08	
Monthly Payment Due:		\$22,788.52
This Month's Payment - sent to Carter County		\$22,788.52

### 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	\$30,572.10	
Amount Paid Thru This Month:	\$18,343.26	
Remaining Balance Due:	\$12,228.84	
Monthly Payment Due:		\$3,057.21
This Month's Payment - sent to Carter County		\$3,057.21

### 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	\$3,636.71	
Amount Paid Thru This Month:	\$2,182.02	
Remaining Balance Due:	\$1,454.69	
Monthly Payment Due:		\$363.67
This Month's Payment - sent to Carter County		\$363.67



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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	\$1,611.60	
Amount Paid Thru This Month:	\$966.96	
Remaining Balance Due:	\$644.64	
Monthly Payment Due:		\$161.16
This Month's Payment - sent to Carter County		\$161.16

### 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	\$800.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Carter 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	\$11,291.25	
Amount Paid Thru This Month:	\$6,774.78	
Remaining Balance Due:	\$4,516.47	
Monthly Payment Due:		\$1,129.13
This Month's Payment - sent to Carter County		\$1,129.13



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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	\$16,940.14	
Amount Paid Thru This Month:	\$10,164.06	
Remaining Balance Due:	\$6,776.08	
Monthly Payment Due:		\$1,694.01
This Month's Payment - sent to Carter County		\$1,694.01

#### 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:	\$1,825.20	
Remaining Balance Due:	\$1,216.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Carter 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	\$100.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$40.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Carter County		\$10.00



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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	\$451.65	
Amount Paid Thru This Month:	\$271.02	
Remaining Balance Due:	\$180.63	
Monthly Payment Due:		\$45.17
This Month's Payment - sent to Carter County		\$45.17



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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	\$241,801.52	
Amount Paid Thru This Month:	\$145,080.90	
Remaining Balance Due:	\$96,720.62	
Monthly Payment Due:		\$24,180.15
This Month's Payment - sent to Carter County		\$24,180.15

### 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	\$23,575.50	
Amount Paid Thru This Month:	\$14,145.30	
Remaining Balance Due:	\$9,430.20	
Monthly Payment Due:		\$2,357.55
This Month's Payment - sent to Carter County		\$2,357.55

### 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	\$1,149.83	
Amount Paid Thru This Month:	\$689.88	
Remaining Balance Due:	\$459.95	
Monthly Payment Due:		\$114.98
This Month's Payment - sent to Carter County		\$114.98



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Entitlement	\$918.00	
Amount Paid Thru This Month:	\$550.80	
Remaining Balance Due:	\$367.20	
Monthly Payment Due:		\$91.80
This Month's Payment - sent to Carter County		\$91.80

### 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	\$9,717.45	
Amount Paid Thru This Month:	\$5,830.50	
Remaining Balance Due:	\$3,886.95	
Monthly Payment Due:		\$971.75
This Month's Payment - sent to Carter County		\$971.75