



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## February 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:	\$370,590.78	
Remaining Balance Due:	\$247,060.54	
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:	\$32,578.02	
Remaining Balance Due:	\$21,718.64	
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:	\$5,338.68	
Remaining Balance Due:	\$3,559.14	
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:	\$2,252.16	
Remaining Balance Due:	\$1,501.44	
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:	\$840.00	
Remaining Balance Due:	\$560.00	
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:	\$19,835.28	
Remaining Balance Due:	\$13,223.50	
Monthly Payment Due:		\$3,305.88
This Month's Payment - sent to Granite County		\$3,305.88



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**0418 Hall 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	\$59,002.57	
Amount Paid Thru This Month:	\$35,401.56	
Remaining Balance Due:	\$23,601.01	
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:	\$3,741.66	
Remaining Balance Due:	\$2,494.44	
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:	\$269.28	
Remaining Balance Due:	\$179.52	
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:	\$1,987.26	
Remaining Balance Due:	\$1,324.84	
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:	\$190,439.04	
Remaining Balance Due:	\$126,959.34	
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:	\$23,818.86	
Remaining Balance Due:	\$15,879.24	
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:	\$2,900.76	
Remaining Balance Due:	\$1,933.81	
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:	\$1,432.08	
Remaining Balance Due:	\$954.72	
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:	\$240.00	
Remaining Balance Due:	\$160.00	
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:	\$12,778.08	
Remaining Balance Due:	\$8,518.74	
Monthly Payment Due:		\$2,129.68
This Month's Payment - sent to Granite County		\$2,129.68



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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:	\$221,230.26	
Remaining Balance Due:	\$147,486.85	
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:	\$18,480.18	
Remaining Balance Due:	\$12,320.07	
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:	\$1,086.54	
Remaining Balance Due:	\$724.39	
Monthly Payment Due:		\$181.09
This Month's Payment - sent to Granite County		\$181.09



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Entitlement	\$1,836.00	
Amount Paid Thru This Month:	\$1,101.60	
Remaining Balance Due:	\$734.40	
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:	\$7,407.06	
Remaining Balance Due:	\$4,938.04	
Monthly Payment Due:		\$1,234.51
This Month's Payment - sent to Granite County		\$1,234.51