



Monthly Payment Advice

March 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:	\$432,355.91	
Remaining Balance Due:	\$185,295.41	
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:	\$38,007.69	
Remaining Balance Due:	\$16,288.97	
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:	\$6,228.46	
Remaining Balance Due:	\$2,669.36	
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:	\$2,627.52	
Remaining Balance Due:	\$1,126.08	
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:	\$980.00	
Remaining Balance Due:	\$420.00	
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:	\$23,141.16	
Remaining Balance Due:	\$9,917.62	
Monthly Payment Due:		\$3,305.88
This Month's Payment - sent to Granite County		\$3,305.88



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$13,383.17	
Amount Paid Thru This Month:	\$13,383.17	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$13,383.17
This Month's Payment - sent to Granite County		\$13,383.17



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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:	\$41,301.82	
Remaining Balance Due:	\$17,700.75	
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:	\$4,365.27	
Remaining Balance Due:	\$1,870.83	
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:	\$314.16	
Remaining Balance Due:	\$134.64	
Monthly Payment Due:		\$44.88
This Month's Payment - sent to Granite County		\$44.88



Montana
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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:	\$2,318.47	
Remaining Balance Due:	\$993.63	
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:	\$222,178.88	
Remaining Balance Due:	\$95,219.50	
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:	\$27,788.67	
Remaining Balance Due:	\$11,909.43	
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:	\$3,384.22	
Remaining Balance Due:	\$1,450.35	
Monthly Payment Due:		\$483.46
This Month's Payment - sent to Granite County		\$483.46



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0419 Drummond Elem

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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:	\$1,670.76	
Remaining Balance Due:	\$716.04	
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:	\$280.00	
Remaining Balance Due:	\$120.00	
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:	\$14,907.76	
Remaining Balance Due:	\$6,389.06	
Monthly Payment Due:		\$2,129.68
This Month's Payment - sent to Granite County		\$2,129.68



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Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$6,204.93	
Amount Paid Thru This Month:	\$6,204.93	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,204.93
This Month's Payment - sent to Granite County		\$6,204.93



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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:	\$258,101.97	
Remaining Balance Due:	\$110,615.14	
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:	\$21,560.21	
Remaining Balance Due:	\$9,240.04	
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:	\$1,267.63	
Remaining Balance Due:	\$543.30	
Monthly Payment Due:		\$181.09
This Month's Payment - sent to Granite County		\$181.09



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0420 Drummond H S

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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	\$1,836.00	
Amount Paid Thru This Month:	\$1,285.20	
Remaining Balance Due:	\$550.80	
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:	\$8,641.57	
Remaining Balance Due:	\$3,703.53	
Monthly Payment Due:		\$1,234.51
This Month's Payment - sent to Granite County		\$1,234.51

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$6,633.96	
Amount Paid Thru This Month:	\$6,633.96	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,633.96
This Month's Payment - sent to Granite County		\$6,633.96