



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

April 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)

April DSA payment may require special coding. Districts that requested reimbursement of Education Jobs Funds will code revenues as follows: Use Rev 01-7810 for the Ed Jobs Funds portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please see the report at: <http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY12EdJobsPayment.pdf>

Entitlement	\$617,651.32	
Amount Paid Thru This Month:	\$494,121.04	
Remaining Balance Due:	\$123,530.28	
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:	\$43,437.36	
Remaining Balance Due:	\$10,859.30	
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:	\$7,118.24	
Remaining Balance Due:	\$1,779.58	
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:	\$3,002.88	
Remaining Balance Due:	\$750.72	
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:	\$1,120.00	
Remaining Balance Due:	\$280.00	
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:	\$26,447.04	
Remaining Balance Due:	\$6,611.74	
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)

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Entitlement	\$59,002.57	
Amount Paid Thru This Month:	\$47,202.08	
Remaining Balance Due:	\$11,800.49	
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:	\$4,988.88	
Remaining Balance Due:	\$1,247.22	
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:	\$359.04	
Remaining Balance Due:	\$89.76	
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:	\$2,649.68	
Remaining Balance Due:	\$662.42	
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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Entitlement	\$317,398.38	
Amount Paid Thru This Month:	\$253,918.72	
Remaining Balance Due:	\$63,479.66	
Monthly Payment Due:		\$31,739.84
This Month's Payment - sent to Granite County		\$31,739.84

Quality Educator (01-3111)

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Entitlement	\$39,698.10	
Amount Paid Thru This Month:	\$31,758.48	
Remaining Balance Due:	\$7,939.62	
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:	\$3,867.68	
Remaining Balance Due:	\$966.89	
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)

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Entitlement	\$2,386.80	
Amount Paid Thru This Month:	\$1,909.44	
Remaining Balance Due:	\$477.36	
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:	\$320.00	
Remaining Balance Due:	\$80.00	
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:	\$17,037.44	
Remaining Balance Due:	\$4,259.38	
Monthly Payment Due:		\$2,129.68
This Month's Payment - sent to Granite County		\$2,129.68



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Entitlement	\$368,717.11	
Amount Paid Thru This Month:	\$294,973.68	
Remaining Balance Due:	\$73,743.43	
Monthly Payment Due:		\$36,871.71
This Month's Payment - sent to Granite County		\$36,871.71

Quality Educator (01-3111)

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Entitlement	\$30,800.25	
Amount Paid Thru This Month:	\$24,640.24	
Remaining Balance Due:	\$6,160.01	
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:	\$1,448.72	
Remaining Balance Due:	\$362.21	
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:	\$1,468.80	
Remaining Balance Due:	\$367.20	
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:	\$9,876.08	
Remaining Balance Due:	\$2,469.02	
Monthly Payment Due:		\$1,234.51
This Month's Payment - sent to Granite County		\$1,234.51