



Monthly Payment Advice

June 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:	\$617,651.32	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$123,530.28
This Month's Payment - sent to Granite County		\$123,530.28

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:	\$54,296.66	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10,859.30
This Month's Payment - sent to Granite County		\$10,859.30

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:	\$8,897.82	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,779.58
This Month's Payment - sent to Granite County		\$1,779.58



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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:	\$3,753.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$750.72
This Month's Payment - sent to Granite County		\$750.72

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:	\$1,400.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$280.00
This Month's Payment - sent to Granite County		\$280.00

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:	\$33,058.78	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,611.74
This Month's Payment - sent to Granite County		\$6,611.74



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$13,065.48	
Amount Paid Thru This Month:	\$13,065.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$13,065.48
This Month's Payment - sent to Granite County		\$13,065.48



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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:	\$59,002.57	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,800.49
This Month's Payment - sent to Granite County		\$11,800.49

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:	\$6,236.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,247.22
This Month's Payment - sent to Granite County		\$1,247.22

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:	\$448.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$89.76
This Month's Payment - sent to Granite County		\$89.76



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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:	\$3,312.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$662.42
This Month's Payment - sent to Granite County		\$662.42



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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:	\$317,398.38	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$63,479.66
This Month's Payment - sent to Granite County		\$63,479.66

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:	\$39,698.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,939.62
This Month's Payment - sent to Granite County		\$7,939.62

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:	\$4,834.57	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$966.89
This Month's Payment - sent to Granite County		\$966.89



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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:	\$2,386.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$477.36
This Month's Payment - sent to Granite County		\$477.36

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	\$400.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Granite 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	\$21,296.82	
Amount Paid Thru This Month:	\$21,296.82	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,259.38
This Month's Payment - sent to Granite County		\$4,259.38



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0419 Drummond Elem

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Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$6,049.69	
Amount Paid Thru This Month:	\$6,049.69	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,049.69
This Month's Payment - sent to Granite County		\$6,049.69



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20 Granite

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:	\$368,717.11	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$73,743.43
This Month's Payment - sent to Granite County		\$73,743.43

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:	\$30,800.25	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,160.01
This Month's Payment - sent to Granite County		\$6,160.01

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:	\$1,810.93	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$362.21
This Month's Payment - sent to Granite County		\$362.21



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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:	\$1,836.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$367.20
This Month's Payment - sent to Granite County		\$367.20

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:	\$12,345.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,469.02
This Month's Payment - sent to Granite County		\$2,469.02

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$6,472.63	
Amount Paid Thru This Month:	\$6,472.63	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,472.63
This Month's Payment - sent to Granite County		\$6,472.63