Montana
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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0452 Clancy 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 or kwanner@mt.gov 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	$710,030.89	
Amount Paid Thru This Month:	$213,009.27	
Remaining Balance Due	$497,021.62	
Monthly Payment Due:		$71,003.09
This Month's Payment - sent to Jefferson County		$71,003.09

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$72,855.90	
Amount Paid Thru This Month:	$21,856.77	
Remaining Balance Due	$50,999.13	
Monthly Payment Due:		$7,285.59
This Month's Payment - sent to Jefferson County		$7,285.59

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	$3,925.73	
Amount Paid Thru This Month:	$1,177.71	
Remaining Balance Due	$2,748.02	
Monthly Payment Due:		$392.57
This Month's Payment - sent to Jefferson County		$392.57

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0452 Clancy 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 or kwanner@mt.gov if you have any questions concerning this payment.

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	$5,385.60	
Amount Paid Thru This Month:	$1,615.68	
Remaining Balance Due	$3,769.92	
Monthly Payment Due:		$538.56
This Month's Payment - sent to Jefferson County		$538.56

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$3,960.00	
Amount Paid Thru This Month:	$1,188.00	
Remaining Balance Due	$2,772.00	
Monthly Payment Due:		$396.00
This Month's Payment - sent to Jefferson County		$396.00

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	$1,000.00	
Amount Paid Thru This Month:	$300.00	
Remaining Balance Due	$700.00	
Monthly Payment Due:		$100.00
This Month's Payment - sent to Jefferson County		$100.00

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Office of Public Instruction
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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0452 Clancy 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 or kwanner@mt.gov if you have any questions concerning this payment.

Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$5,059.80	
Amount Paid Thru This Month:	$1,517.94	
Remaining Balance Due	$3,541.86	
Monthly Payment Due:		$505.98
This Month's Payment - sent to Jefferson County		$505.98

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	$40,397.18	
Amount Paid Thru This Month:	$12,119.16	
Remaining Balance Due	$28,278.02	
Monthly Payment Due:		$4,039.72
This Month's Payment - sent to Jefferson County		$4,039.72

Montana
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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0453 Whitehall 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 or kwanner@mt.gov 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	$752,739.29	
Amount Paid Thru This Month:	$225,821.79	
Remaining Balance Due	$526,917.50	
Monthly Payment Due:		$75,273.93
This Month's Payment - sent to Jefferson County		$75,273.93

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$76,031.75	
Amount Paid Thru This Month:	$22,809.54	
Remaining Balance Due	$53,222.21	
Monthly Payment Due:		$7,603.18
This Month's Payment - sent to Jefferson County		$7,603.18

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	$11,163.28	
Amount Paid Thru This Month:	$3,348.99	
Remaining Balance Due	$7,814.29	
Monthly Payment Due:		$1,116.33
This Month's Payment - sent to Jefferson County		$1,116.33

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0453 Whitehall 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 or kwanner@mt.gov if you have any questions concerning this payment.

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	$5,773.20	
Amount Paid Thru This Month:	$1,731.96	
Remaining Balance Due	$4,041.24	
Monthly Payment Due:		$577.32
This Month's Payment - sent to Jefferson County		$577.32

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$4,245.00	
Amount Paid Thru This Month:	$1,273.50	
Remaining Balance Due	$2,971.50	
Monthly Payment Due:		$424.50
This Month's Payment - sent to Jefferson County		$424.50

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	$2,400.00	
Amount Paid Thru This Month:	$720.00	
Remaining Balance Due	$1,680.00	
Monthly Payment Due:		$240.00
This Month's Payment - sent to Jefferson County		$240.00

Montana
Office of Public Instruction
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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0453 Whitehall 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 or kwanner@mt.gov if you have any questions concerning this payment.

Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$5,364.14	
Amount Paid Thru This Month:	$1,609.23	
Remaining Balance Due	$3,754.91	
Monthly Payment Due:		$536.41
This Month's Payment - sent to Jefferson County		$536.41

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	$67,387.36	
Amount Paid Thru This Month:	$20,216.22	
Remaining Balance Due	$47,171.14	
Monthly Payment Due:		$6,738.74
This Month's Payment - sent to Jefferson County		$6,738.74

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0454 Whitehall H S

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 or kwanner@mt.gov 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	$558,015.13	
Amount Paid Thru This Month:	$167,404.53	
Remaining Balance Due	$390,610.60	
Monthly Payment Due:		$55,801.51
This Month's Payment - sent to Jefferson County		$55,801.51

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$39,844.12	
Amount Paid Thru This Month:	$11,953.23	
Remaining Balance Due	$27,890.89	
Monthly Payment Due:		$3,984.41
This Month's Payment - sent to Jefferson County		$3,984.41

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	$4,011.18	
Amount Paid Thru This Month:	$1,203.36	
Remaining Balance Due	$2,807.82	
Monthly Payment Due:		$401.12
This Month's Payment - sent to Jefferson County		$401.12

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0454 Whitehall H S

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 or kwanner@mt.gov if you have any questions concerning this payment.

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	$2,937.60	
Amount Paid Thru This Month:	$881.28	
Remaining Balance Due	$2,056.32	
Monthly Payment Due:		$293.76
This Month's Payment - sent to Jefferson County		$293.76

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$2,160.00	
Amount Paid Thru This Month:	$648.00	
Remaining Balance Due	$1,512.00	
Monthly Payment Due:		$216.00
This Month's Payment - sent to Jefferson County		$216.00

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	$1,800.00	
Amount Paid Thru This Month:	$540.00	
Remaining Balance Due	$1,260.00	
Monthly Payment Due:		$180.00
This Month's Payment - sent to Jefferson County		$180.00

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0454 Whitehall H S

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 or kwanner@mt.gov if you have any questions concerning this payment.

Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$3,976.51	
Amount Paid Thru This Month:	$1,192.95	
Remaining Balance Due	$2,783.56	
Monthly Payment Due:		$397.65
This Month's Payment - sent to Jefferson County		$397.65

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	$26,736.62	
Amount Paid Thru This Month:	$8,020.98	
Remaining Balance Due	$18,715.64	
Monthly Payment Due:		$2,673.66
This Month's Payment - sent to Jefferson County		$2,673.66

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0455 Basin 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 or kwanner@mt.gov 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	$73,919.85	
Amount Paid Thru This Month:	$22,175.97	
Remaining Balance Due	$51,743.88	
Monthly Payment Due:		$7,391.99
This Month's Payment - sent to Jefferson County		$7,391.99

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$6,084.00	
Amount Paid Thru This Month:	$1,825.20	
Remaining Balance Due	$4,258.80	
Monthly Payment Due:		$608.40
This Month's Payment - sent to Jefferson County		$608.40

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	$2,793.80	
Amount Paid Thru This Month:	$838.14	
Remaining Balance Due	$1,955.66	
Monthly Payment Due:		$279.38
This Month's Payment - sent to Jefferson County		$279.38

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0455 Basin 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 or kwanner@mt.gov if you have any questions concerning this payment.

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	$489.60	
Amount Paid Thru This Month:	$146.88	
Remaining Balance Due	$342.72	
Monthly Payment Due:		$48.96
This Month's Payment - sent to Jefferson County		$48.96

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$360.00	
Amount Paid Thru This Month:	$108.00	
Remaining Balance Due	$252.00	
Monthly Payment Due:		$36.00
This Month's Payment - sent to Jefferson County		$36.00

Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$526.76	
Amount Paid Thru This Month:	$158.04	
Remaining Balance Due	$368.72	
Monthly Payment Due:		$52.68
This Month's Payment - sent to Jefferson County		$52.68

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0455 Basin Elem

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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	$3,654.00	
Amount Paid Thru This Month:	$1,096.20	
Remaining Balance Due	$2,557.80	
Monthly Payment Due:		$365.40
This Month's Payment - sent to Jefferson County		$365.40

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0456 Boulder 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 or kwanner@mt.gov 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	$569,177.30	
Amount Paid Thru This Month:	$170,753.19	
Remaining Balance Due	$398,424.11	
Monthly Payment Due:		$56,917.73
This Month's Payment - sent to Jefferson County		$56,917.73

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$45,204.12	
Amount Paid Thru This Month:	$13,561.23	
Remaining Balance Due	$31,642.89	
Monthly Payment Due:		$4,520.41
This Month's Payment - sent to Jefferson County		$4,520.41

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	$11,558.14	
Amount Paid Thru This Month:	$3,467.43	
Remaining Balance Due	$8,090.71	
Monthly Payment Due:		$1,155.81
This Month's Payment - sent to Jefferson County		$1,155.81

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0456 Boulder 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 or kwanner@mt.gov if you have any questions concerning this payment.

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	$4,182.00	
Amount Paid Thru This Month:	$1,254.60	
Remaining Balance Due	$2,927.40	
Monthly Payment Due:		$418.20
This Month's Payment - sent to Jefferson County		$418.20

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$3,075.00	
Amount Paid Thru This Month:	$922.50	
Remaining Balance Due	$2,152.50	
Monthly Payment Due:		$307.50
This Month's Payment - sent to Jefferson County		$307.50

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	$3,400.00	
Amount Paid Thru This Month:	$1,020.00	
Remaining Balance Due	$2,380.00	
Monthly Payment Due:		$340.00
This Month's Payment - sent to Jefferson County		$340.00

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0456 Boulder 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 or kwanner@mt.gov if you have any questions concerning this payment.

Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$4,056.05	
Amount Paid Thru This Month:	$1,216.83	
Remaining Balance Due	$2,839.22	
Monthly Payment Due:		$405.61
This Month's Payment - sent to Jefferson County		$405.61

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	$59,979.82	
Amount Paid Thru This Month:	$17,993.94	
Remaining Balance Due	$41,985.88	
Monthly Payment Due:		$5,997.98
This Month's Payment - sent to Jefferson County		$5,997.98

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0457 Jefferson H S

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 or kwanner@mt.gov 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	$796,945.13	
Amount Paid Thru This Month:	$239,083.53	
Remaining Balance Due	$557,861.60	
Monthly Payment Due:		$79,694.51
This Month's Payment - sent to Jefferson County		$79,694.51

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$58,832.28	
Amount Paid Thru This Month:	$17,649.69	
Remaining Balance Due	$41,182.59	
Monthly Payment Due:		$5,883.23
This Month's Payment - sent to Jefferson County		$5,883.23

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	$3,989.95	
Amount Paid Thru This Month:	$1,197.00	
Remaining Balance Due	$2,792.95	
Monthly Payment Due:		$399.00
This Month's Payment - sent to Jefferson County		$399.00

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0457 Jefferson H S

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 or kwanner@mt.gov if you have any questions concerning this payment.

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	$4,590.00	
Amount Paid Thru This Month:	$1,377.00	
Remaining Balance Due	$3,213.00	
Monthly Payment Due:		$459.00
This Month's Payment - sent to Jefferson County		$459.00

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$3,375.00	
Amount Paid Thru This Month:	$1,012.50	
Remaining Balance Due	$2,362.50	
Monthly Payment Due:		$337.50
This Month's Payment - sent to Jefferson County		$337.50

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	$2,400.00	
Amount Paid Thru This Month:	$720.00	
Remaining Balance Due	$1,680.00	
Monthly Payment Due:		$240.00
This Month's Payment - sent to Jefferson County		$240.00

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0457 Jefferson H S

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 or kwanner@mt.gov if you have any questions concerning this payment.

Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$5,679.16	
Amount Paid Thru This Month:	$1,703.76	
Remaining Balance Due	$3,975.40	
Monthly Payment Due:		$567.92
This Month's Payment - sent to Jefferson County		$567.92

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	$42,596.52	
Amount Paid Thru This Month:	$12,778.95	
Remaining Balance Due	$29,817.57	
Monthly Payment Due:		$4,259.65
This Month's Payment - sent to Jefferson County		$4,259.65

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Monthly Payment Advice

October Payment

FY2014-15

22 Jefferson

0458 Cardwell 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	$129,908.21	
Amount Paid Thru This Month:	$38,972.46	
Remaining Balance Due	$90,935.75	
Monthly Payment Due:		$12,990.82
This Month's Payment - sent to Jefferson County		$12,990.82

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$16,858.76	
Amount Paid Thru This Month:	$5,057.64	
Remaining Balance Due	$11,801.12	
Monthly Payment Due:		$1,685.88
This Month's Payment - sent to Jefferson County		$1,685.88

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	$867.51	
Amount Paid Thru This Month:	$260.25	
Remaining Balance Due	$607.26	
Monthly Payment Due:		$86.75
This Month's Payment - sent to Jefferson County		$86.75

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FY2014-15

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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	$979.20	
Amount Paid Thru This Month:	$293.76	
Remaining Balance Due	$685.44	
Monthly Payment Due:		$97.92
This Month's Payment - sent to Jefferson County		$97.92

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$720.00	
Amount Paid Thru This Month:	$216.00	
Remaining Balance Due	$504.00	
Monthly Payment Due:		$72.00
This Month's Payment - sent to Jefferson County		$72.00

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	$600.00	
Amount Paid Thru This Month:	$180.00	
Remaining Balance Due	$420.00	
Monthly Payment Due:		$60.00
This Month's Payment - sent to Jefferson County		$60.00

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FY2014-15

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Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$925.75	
Amount Paid Thru This Month:	$277.74	
Remaining Balance Due	$648.01	
Monthly Payment Due:		$92.58
This Month's Payment - sent to Jefferson County		$92.58

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	$6,699.00	
Amount Paid Thru This Month:	$2,009.70	
Remaining Balance Due	$4,689.30	
Monthly Payment Due:		$669.90
This Month's Payment - sent to Jefferson County		$669.90

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22 Jefferson

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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	$1,207,843.40	
Amount Paid Thru This Month:	$362,353.02	
Remaining Balance Due	$845,490.38	
Monthly Payment Due:		$120,784.34
This Month's Payment - sent to Jefferson County		$120,784.34

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$108,295.20	
Amount Paid Thru This Month:	$32,488.56	
Remaining Balance Due	$75,806.64	
Monthly Payment Due:		$10,829.52
This Month's Payment - sent to Jefferson County		$10,829.52

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	$2,868.58	
Amount Paid Thru This Month:	$860.58	
Remaining Balance Due	$2,008.00	
Monthly Payment Due:		$286.86
This Month's Payment - sent to Jefferson County		$286.86

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FY2014-15

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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	$9,526.80	
Amount Paid Thru This Month:	$2,858.04	
Remaining Balance Due	$6,668.76	
Monthly Payment Due:		$952.68
This Month's Payment - sent to Jefferson County		$952.68

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$7,005.00	
Amount Paid Thru This Month:	$2,101.50	
Remaining Balance Due	$4,903.50	
Monthly Payment Due:		$700.50
This Month's Payment - sent to Jefferson County		$700.50

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	$3,200.00	
Amount Paid Thru This Month:	$960.00	
Remaining Balance Due	$2,240.00	
Monthly Payment Due:		$320.00
This Month's Payment - sent to Jefferson County		$320.00

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Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$8,607.29	
Amount Paid Thru This Month:	$2,582.19	
Remaining Balance Due	$6,025.10	
Monthly Payment Due:		$860.73
This Month's Payment - sent to Jefferson County		$860.73

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	$97,263.07	
Amount Paid Thru This Month:	$29,178.93	
Remaining Balance Due	$68,084.14	
Monthly Payment Due:		$9,726.31
This Month's Payment - sent to Jefferson County		$9,726.31