Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Monthly Payment Advice

January Payment

FY2014-15

34 Park

0612 Livingston 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	$2,498,485.72	
Amount Paid Thru This Month:	$1,249,242.85	
Remaining Balance Due	$1,249,242.87	
Monthly Payment Due:		$249,848.57
This Month's Payment - sent to 1st Interstate Livingston		$249,848.57

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	$218,080.98	
Amount Paid Thru This Month:	$109,040.50	
Remaining Balance Due	$109,040.48	
Monthly Payment Due:		$21,808.10
This Month's Payment - sent to 1st Interstate Livingston		$21,808.10

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	$31,946.47	
Amount Paid Thru This Month:	$15,973.25	
Remaining Balance Due	$15,973.22	
Monthly Payment Due:		$3,194.65
This Month's Payment - sent to 1st Interstate Livingston		$3,194.65

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Monthly Payment Advice

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34 Park

0612 Livingston 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	$20,012.40	
Amount Paid Thru This Month:	$10,006.20	
Remaining Balance Due	$10,006.20	
Monthly Payment Due:		$2,001.24
This Month's Payment - sent to 1st Interstate Livingston		$2,001.24

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	$14,715.00	
Amount Paid Thru This Month:	$7,357.50	
Remaining Balance Due	$7,357.50	
Monthly Payment Due:		$1,471.50
This Month's Payment - sent to 1st Interstate Livingston		$1,471.50

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	$6,600.00	
Amount Paid Thru This Month:	$3,300.00	
Remaining Balance Due	$3,300.00	
Monthly Payment Due:		$660.00
This Month's Payment - sent to 1st Interstate Livingston		$660.00

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34 Park

0612 Livingston 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	$17,804.62	
Amount Paid Thru This Month:	$8,902.30	
Remaining Balance Due	$8,902.32	
Monthly Payment Due:		$1,780.46
This Month's Payment - sent to 1st Interstate Livingston		$1,780.46

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	$332,684.52	
Amount Paid Thru This Month:	$166,342.25	
Remaining Balance Due	$166,342.27	
Monthly Payment Due:		$33,268.45
This Month's Payment - sent to 1st Interstate Livingston		$33,268.45

Montana
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Monthly Payment Advice

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34 Park

0613 Park 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	$1,625,968.09	
Amount Paid Thru This Month:	$812,984.05	
Remaining Balance Due	$812,984.04	
Monthly Payment Due:		$162,596.81
This Month's Payment - sent to 1st Interstate Livingston		$162,596.81

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	$124,752.42	
Amount Paid Thru This Month:	$62,376.20	
Remaining Balance Due	$62,376.22	
Monthly Payment Due:		$12,475.24
This Month's Payment - sent to 1st Interstate Livingston		$12,475.24

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	$11,364.86	
Amount Paid Thru This Month:	$5,682.45	
Remaining Balance Due	$5,682.41	
Monthly Payment Due:		$1,136.49
This Month's Payment - sent to 1st Interstate Livingston		$1,136.49

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34 Park

0613 Park 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	$10,404.00	
Amount Paid Thru This Month:	$5,202.00	
Remaining Balance Due	$5,202.00	
Monthly Payment Due:		$1,040.40
This Month's Payment - sent to 1st Interstate Livingston		$1,040.40

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	$7,650.00	
Amount Paid Thru This Month:	$3,825.00	
Remaining Balance Due	$3,825.00	
Monthly Payment Due:		$765.00
This Month's Payment - sent to 1st Interstate Livingston		$765.00

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	$1,200.00	
Amount Paid Thru This Month:	$600.00	
Remaining Balance Due	$600.00	
Monthly Payment Due:		$120.00
This Month's Payment - sent to 1st Interstate Livingston		$120.00

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Monthly Payment Advice

January Payment

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34 Park

0613 Park 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	$11,586.91	
Amount Paid Thru This Month:	$5,793.45	
Remaining Balance Due	$5,793.46	
Monthly Payment Due:		$1,158.69
This Month's Payment - sent to 1st Interstate Livingston		$1,158.69

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	$96,520.74	
Amount Paid Thru This Month:	$48,260.35	
Remaining Balance Due	$48,260.39	
Monthly Payment Due:		$9,652.07
This Month's Payment - sent to 1st Interstate Livingston		$9,652.07

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Monthly Payment Advice

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34 Park

0614 Gardiner 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	$424,513.35	
Amount Paid Thru This Month:	$212,256.70	
Remaining Balance Due	$212,256.65	
Monthly Payment Due:		$42,451.34
This Month's Payment - sent to 1st Interstate Gardiner		$42,451.34

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	$43,500.60	
Amount Paid Thru This Month:	$21,750.30	
Remaining Balance Due	$21,750.30	
Monthly Payment Due:		$4,350.06
This Month's Payment - sent to 1st Interstate Gardiner		$4,350.06

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	$1,304.09	
Amount Paid Thru This Month:	$652.05	
Remaining Balance Due	$652.04	
Monthly Payment Due:		$130.41
This Month's Payment - sent to 1st Interstate Gardiner		$130.41

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34 Park

0614 Gardiner 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	$2,998.80	
Amount Paid Thru This Month:	$1,499.40	
Remaining Balance Due	$1,499.40	
Monthly Payment Due:		$299.88
This Month's Payment - sent to 1st Interstate Gardiner		$299.88

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	$2,205.00	
Amount Paid Thru This Month:	$1,102.50	
Remaining Balance Due	$1,102.50	
Monthly Payment Due:		$220.50
This Month's Payment - sent to 1st Interstate Gardiner		$220.50

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	$400.00	
Amount Paid Thru This Month:	$200.00	
Remaining Balance Due	$200.00	
Monthly Payment Due:		$40.00
This Month's Payment - sent to 1st Interstate Gardiner		$40.00

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Monthly Payment Advice

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34 Park

0614 Gardiner 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	$3,025.15	
Amount Paid Thru This Month:	$1,512.60	
Remaining Balance Due	$1,512.55	
Monthly Payment Due:		$302.52
This Month's Payment - sent to 1st Interstate Gardiner		$302.52

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	$25,420.22	
Amount Paid Thru This Month:	$12,710.10	
Remaining Balance Due	$12,710.12	
Monthly Payment Due:		$2,542.02
This Month's Payment - sent to 1st Interstate Gardiner		$2,542.02

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Monthly Payment Advice

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34 Park

0617 Cooke City 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	$29,559.22	
Amount Paid Thru This Month:	$14,779.60	
Remaining Balance Due	$14,779.62	
Monthly Payment Due:		$2,955.92
This Month's Payment - sent to Park County		$2,955.92

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	$3,042.00	
Amount Paid Thru This Month:	$1,521.00	
Remaining Balance Due	$1,521.00	
Monthly Payment Due:		$304.20
This Month's Payment - sent to Park County		$304.20

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	$102.00	
Amount Paid Thru This Month:	$51.00	
Remaining Balance Due	$51.00	
Monthly Payment Due:		$10.20
This Month's Payment - sent to Park County		$10.20

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Monthly Payment Advice

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34 Park

0617 Cooke City 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.

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	$75.00	
Amount Paid Thru This Month:	$37.50	
Remaining Balance Due	$37.50	
Monthly Payment Due:		$7.50
This Month's Payment - sent to Park County		$7.50

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	$210.64	
Amount Paid Thru This Month:	$105.30	
Remaining Balance Due	$105.34	
Monthly Payment Due:		$21.06
This Month's Payment - sent to Park County		$21.06

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	$761.25	
Amount Paid Thru This Month:	$380.65	
Remaining Balance Due	$380.60	
Monthly Payment Due:		$76.13
This Month's Payment - sent to Park County		$76.13

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Monthly Payment Advice

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34 Park

0620 Pine Creek 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	$134,623.12	
Amount Paid Thru This Month:	$67,311.55	
Remaining Balance Due	$67,311.57	
Monthly Payment Due:		$13,462.31
This Month's Payment - sent to Park County		$13,462.31

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	$10,647.00	
Amount Paid Thru This Month:	$5,323.50	
Remaining Balance Due	$5,323.50	
Monthly Payment Due:		$1,064.70
This Month's Payment - sent to Park County		$1,064.70

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	$59.95	
Amount Paid Thru This Month:	$30.00	
Remaining Balance Due	$29.95	
Monthly Payment Due:		$6.00
This Month's Payment - sent to Park County		$6.00

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Monthly Payment Advice

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34 Park

0620 Pine Creek 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	$673.20	
Amount Paid Thru This Month:	$336.60	
Remaining Balance Due	$336.60	
Monthly Payment Due:		$67.32
This Month's Payment - sent to Park County		$67.32

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	$495.00	
Amount Paid Thru This Month:	$247.50	
Remaining Balance Due	$247.50	
Monthly Payment Due:		$49.50
This Month's Payment - sent to Park County		$49.50

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	$959.35	
Amount Paid Thru This Month:	$479.70	
Remaining Balance Due	$479.65	
Monthly Payment Due:		$95.94
This Month's Payment - sent to Park County		$95.94

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0620 Pine Creek 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:	$1,827.00	
Remaining Balance Due	$1,827.00	
Monthly Payment Due:		$365.40
This Month's Payment - sent to Park County		$365.40

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34 Park

0635 Springdale 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	$34,230.28	
Amount Paid Thru This Month:	$17,115.15	
Remaining Balance Due	$17,115.13	
Monthly Payment Due:		$3,423.03
This Month's Payment - sent to Park County		$3,423.03

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:	$3,042.00	
Remaining Balance Due	$3,042.00	
Monthly Payment Due:		$608.40
This Month's Payment - sent to Park County		$608.40

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	$142.80	
Amount Paid Thru This Month:	$71.40	
Remaining Balance Due	$71.40	
Monthly Payment Due:		$14.28
This Month's Payment - sent to Park County		$14.28

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34 Park

0635 Springdale 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.

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	$105.00	
Amount Paid Thru This Month:	$52.50	
Remaining Balance Due	$52.50	
Monthly Payment Due:		$10.50
This Month's Payment - sent to Park County		$10.50

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	$243.93	
Amount Paid Thru This Month:	$121.95	
Remaining Balance Due	$121.98	
Monthly Payment Due:		$24.39
This Month's Payment - sent to Park County		$24.39

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	$1,065.75	
Amount Paid Thru This Month:	$532.90	
Remaining Balance Due	$532.85	
Monthly Payment Due:		$106.58
This Month's Payment - sent to Park County		$106.58

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Monthly Payment Advice

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FY2014-15

34 Park

1191 Gardiner 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	$389,000.19	
Amount Paid Thru This Month:	$194,500.10	
Remaining Balance Due	$194,500.09	
Monthly Payment Due:		$38,900.02
This Month's Payment - sent to 1st Interstate Gardiner		$38,900.02

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	$36,686.52	
Amount Paid Thru This Month:	$18,343.25	
Remaining Balance Due	$18,343.27	
Monthly Payment Due:		$3,668.65
This Month's Payment - sent to 1st Interstate Gardiner		$3,668.65

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	$514.50	
Amount Paid Thru This Month:	$257.25	
Remaining Balance Due	$257.25	
Monthly Payment Due:		$51.45
This Month's Payment - sent to 1st Interstate Gardiner		$51.45

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Monthly Payment Advice

January Payment

FY2014-15

34 Park

1191 Gardiner 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	$1,774.80	
Amount Paid Thru This Month:	$887.40	
Remaining Balance Due	$887.40	
Monthly Payment Due:		$177.48
This Month's Payment - sent to 1st Interstate Gardiner		$177.48

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	$1,305.00	
Amount Paid Thru This Month:	$652.50	
Remaining Balance Due	$652.50	
Monthly Payment Due:		$130.50
This Month's Payment - sent to 1st Interstate Gardiner		$130.50

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	$200.00	
Amount Paid Thru This Month:	$100.00	
Remaining Balance Due	$100.00	
Monthly Payment Due:		$20.00
This Month's Payment - sent to 1st Interstate Gardiner		$20.00

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34 Park

1191 Gardiner 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	$2,772.08	
Amount Paid Thru This Month:	$1,386.05	
Remaining Balance Due	$1,386.03	
Monthly Payment Due:		$277.21
This Month's Payment - sent to 1st Interstate Gardiner		$277.21

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	$15,362.28	
Amount Paid Thru This Month:	$7,681.15	
Remaining Balance Due	$7,681.13	
Monthly Payment Due:		$1,536.23
This Month's Payment - sent to 1st Interstate Gardiner		$1,536.23

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Monthly Payment Advice

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34 Park

1215 Arrowhead 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	$223,840.39	
Amount Paid Thru This Month:	$111,920.20	
Remaining Balance Due	$111,920.19	
Monthly Payment Due:		$22,384.04
This Month's Payment - sent to Park County		$22,384.04

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	$22,815.00	
Amount Paid Thru This Month:	$11,407.50	
Remaining Balance Due	$11,407.50	
Monthly Payment Due:		$2,281.50
This Month's Payment - sent to Park County		$2,281.50

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	$5,708.76	
Amount Paid Thru This Month:	$2,854.40	
Remaining Balance Due	$2,854.36	
Monthly Payment Due:		$570.88
This Month's Payment - sent to Park County		$570.88

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34 Park

1215 Arrowhead 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	$1,407.60	
Amount Paid Thru This Month:	$703.80	
Remaining Balance Due	$703.80	
Monthly Payment Due:		$140.76
This Month's Payment - sent to Park County		$140.76

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	$1,035.00	
Amount Paid Thru This Month:	$517.50	
Remaining Balance Due	$517.50	
Monthly Payment Due:		$103.50
This Month's Payment - sent to Park County		$103.50

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	$1,000.00	
Amount Paid Thru This Month:	$500.00	
Remaining Balance Due	$500.00	
Monthly Payment Due:		$100.00
This Month's Payment - sent to Park County		$100.00

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34 Park

1215 Arrowhead 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	$1,595.12	
Amount Paid Thru This Month:	$797.55	
Remaining Balance Due	$797.57	
Monthly Payment Due:		$159.51
This Month's Payment - sent to Park County		$159.51

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	$11,493.41	
Amount Paid Thru This Month:	$5,746.70	
Remaining Balance Due	$5,746.71	
Monthly Payment Due:		$1,149.34
This Month's Payment - sent to Park County		$1,149.34

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34 Park

1227 Shields Valley 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	$405,308.53	
Amount Paid Thru This Month:	$202,654.25	
Remaining Balance Due	$202,654.28	
Monthly Payment Due:		$40,530.85
This Month's Payment - sent to Park County		$40,530.85

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	$43,540.15	
Amount Paid Thru This Month:	$21,770.10	
Remaining Balance Due	$21,770.05	
Monthly Payment Due:		$4,354.02
This Month's Payment - sent to Park County		$4,354.02

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	$5,190.49	
Amount Paid Thru This Month:	$2,595.25	
Remaining Balance Due	$2,595.24	
Monthly Payment Due:		$519.05
This Month's Payment - sent to Park County		$519.05

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34 Park

1227 Shields Valley 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	$2,876.40	
Amount Paid Thru This Month:	$1,438.20	
Remaining Balance Due	$1,438.20	
Monthly Payment Due:		$287.64
This Month's Payment - sent to Park County		$287.64

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	$2,115.00	
Amount Paid Thru This Month:	$1,057.50	
Remaining Balance Due	$1,057.50	
Monthly Payment Due:		$211.50
This Month's Payment - sent to Park County		$211.50

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	$600.00	
Amount Paid Thru This Month:	$300.00	
Remaining Balance Due	$300.00	
Monthly Payment Due:		$60.00
This Month's Payment - sent to Park County		$60.00

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1227 Shields Valley 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	$2,888.29	
Amount Paid Thru This Month:	$1,444.15	
Remaining Balance Due	$1,444.14	
Monthly Payment Due:		$288.83
This Month's Payment - sent to Park County		$288.83

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	$22,197.41	
Amount Paid Thru This Month:	$11,098.70	
Remaining Balance Due	$11,098.71	
Monthly Payment Due:		$2,219.74
This Month's Payment - sent to Park County		$2,219.74

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Monthly Payment Advice

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34 Park

1228 Shields Valley 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	$365,220.68	
Amount Paid Thru This Month:	$182,610.35	
Remaining Balance Due	$182,610.33	
Monthly Payment Due:		$36,522.07
This Month's Payment - sent to Park County		$36,522.07

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	$27,971.19	
Amount Paid Thru This Month:	$13,985.60	
Remaining Balance Due	$13,985.59	
Monthly Payment Due:		$2,797.12
This Month's Payment - sent to Park County		$2,797.12

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	$1,567.88	
Amount Paid Thru This Month:	$783.95	
Remaining Balance Due	$783.93	
Monthly Payment Due:		$156.79
This Month's Payment - sent to Park County		$156.79

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Monthly Payment Advice

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34 Park

1228 Shields Valley 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	$1,611.60	
Amount Paid Thru This Month:	$805.80	
Remaining Balance Due	$805.80	
Monthly Payment Due:		$161.16
This Month's Payment - sent to Park County		$161.16

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	$1,185.00	
Amount Paid Thru This Month:	$592.50	
Remaining Balance Due	$592.50	
Monthly Payment Due:		$118.50
This Month's Payment - sent to Park County		$118.50

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	$200.00	
Amount Paid Thru This Month:	$100.00	
Remaining Balance Due	$100.00	
Monthly Payment Due:		$20.00
This Month's Payment - sent to Park County		$20.00

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34 Park

1228 Shields Valley 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	$2,602.62	
Amount Paid Thru This Month:	$1,301.30	
Remaining Balance Due	$1,301.32	
Monthly Payment Due:		$260.26
This Month's Payment - sent to Park County		$260.26

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	$11,875.50	
Amount Paid Thru This Month:	$5,937.75	
Remaining Balance Due	$5,937.75	
Monthly Payment Due:		$1,187.55
This Month's Payment - sent to Park County		$1,187.55

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34 Park

9700 Park County Coop

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.

Quality Educator Component (82-3234)

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	$19,012.50	
Amount Paid Thru This Month:	$9,506.25	
Remaining Balance Due	$9,506.25	
Monthly Payment Due:		$1,901.25
This Month's Payment - sent to 1st Interstate Park Cty Cooper		$1,901.25

Special Education (82-3233)

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	$179,242.43	
Amount Paid Thru This Month:	$89,621.20	
Remaining Balance Due	$89,621.23	
Monthly Payment Due:		$17,924.24
This Month's Payment - sent to 1st Interstate Park Cty Cooper		$17,924.24