Montana
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Monthly Payment Advice

February Payment

FY2014-15

03 Blaine

0028 Chinook 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	$713,210.54	
Amount Paid Thru This Month:	$427,926.30	
Remaining Balance Due	$285,284.24	
Monthly Payment Due:		$71,321.05
This Month's Payment - sent to Blaine County		$71,321.05

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	$58,187.38	
Amount Paid Thru This Month:	$34,912.44	
Remaining Balance Due	$23,274.94	
Monthly Payment Due:		$5,818.74
This Month's Payment - sent to Blaine County		$5,818.74

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	$9,812.56	
Amount Paid Thru This Month:	$5,887.56	
Remaining Balance Due	$3,925.00	
Monthly Payment Due:		$981.26
This Month's Payment - sent to Blaine County		$981.26

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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	$5,283.60	
Amount Paid Thru This Month:	$3,170.16	
Remaining Balance Due	$2,113.44	
Monthly Payment Due:		$528.36
This Month's Payment - sent to Blaine County		$528.36

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	$3,885.00	
Amount Paid Thru This Month:	$2,331.00	
Remaining Balance Due	$1,554.00	
Monthly Payment Due:		$388.50
This Month's Payment - sent to Blaine County		$388.50

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:	$3,960.00	
Remaining Balance Due	$2,640.00	
Monthly Payment Due:		$660.00
This Month's Payment - sent to Blaine County		$660.00

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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	$5,082.45	
Amount Paid Thru This Month:	$3,049.50	
Remaining Balance Due	$2,032.95	
Monthly Payment Due:		$508.25
This Month's Payment - sent to Blaine County		$508.25

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	$40,299.45	
Amount Paid Thru This Month:	$24,179.70	
Remaining Balance Due	$16,119.75	
Monthly Payment Due:		$4,029.95
This Month's Payment - sent to Blaine County		$4,029.95

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0029 Chinook 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	$560,973.83	
Amount Paid Thru This Month:	$336,584.28	
Remaining Balance Due	$224,389.55	
Monthly Payment Due:		$56,097.38
This Month's Payment - sent to Blaine County		$56,097.38

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	$34,039.98	
Amount Paid Thru This Month:	$20,424.00	
Remaining Balance Due	$13,615.98	
Monthly Payment Due:		$3,404.00
This Month's Payment - sent to Blaine County		$3,404.00

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	$3,416.76	
Amount Paid Thru This Month:	$2,050.08	
Remaining Balance Due	$1,366.68	
Monthly Payment Due:		$341.68
This Month's Payment - sent to Blaine County		$341.68

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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	$2,958.00	
Amount Paid Thru This Month:	$1,774.80	
Remaining Balance Due	$1,183.20	
Monthly Payment Due:		$295.80
This Month's Payment - sent to Blaine County		$295.80

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	$2,175.00	
Amount Paid Thru This Month:	$1,305.00	
Remaining Balance Due	$870.00	
Monthly Payment Due:		$217.50
This Month's Payment - sent to Blaine County		$217.50

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	$3,000.00	
Amount Paid Thru This Month:	$1,800.00	
Remaining Balance Due	$1,200.00	
Monthly Payment Due:		$300.00
This Month's Payment - sent to Blaine County		$300.00

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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	$3,997.59	
Amount Paid Thru This Month:	$2,398.56	
Remaining Balance Due	$1,599.03	
Monthly Payment Due:		$399.76
This Month's Payment - sent to Blaine County		$399.76

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	$22,076.25	
Amount Paid Thru This Month:	$13,245.78	
Remaining Balance Due	$8,830.47	
Monthly Payment Due:		$2,207.63
This Month's Payment - sent to Blaine County		$2,207.63

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0030 Harlem 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	$1,156,443.04	
Amount Paid Thru This Month:	$693,865.80	
Remaining Balance Due	$462,577.24	
Monthly Payment Due:		$115,644.30
This Month's Payment - sent to Blaine County		$115,644.30

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	$128,049.95	
Amount Paid Thru This Month:	$76,830.00	
Remaining Balance Due	$51,219.95	
Monthly Payment Due:		$12,805.00
This Month's Payment - sent to Blaine County		$12,805.00

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	$28,943.79	
Amount Paid Thru This Month:	$17,366.28	
Remaining Balance Due	$11,577.51	
Monthly Payment Due:		$2,894.38
This Month's Payment - sent to Blaine County		$2,894.38

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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	$9,118.80	
Amount Paid Thru This Month:	$5,471.28	
Remaining Balance Due	$3,647.52	
Monthly Payment Due:		$911.88
This Month's Payment - sent to Blaine County		$911.88

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	$6,705.00	
Amount Paid Thru This Month:	$4,023.00	
Remaining Balance Due	$2,682.00	
Monthly Payment Due:		$670.50
This Month's Payment - sent to Blaine County		$670.50

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	$81,400.00	
Amount Paid Thru This Month:	$48,840.00	
Remaining Balance Due	$32,560.00	
Monthly Payment Due:		$8,140.00
This Month's Payment - sent to Blaine County		$8,140.00

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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	$8,241.00	
Amount Paid Thru This Month:	$4,944.60	
Remaining Balance Due	$3,296.40	
Monthly Payment Due:		$824.10
This Month's Payment - sent to Blaine County		$824.10

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	$121,593.47	
Amount Paid Thru This Month:	$72,956.10	
Remaining Balance Due	$48,637.37	
Monthly Payment Due:		$12,159.35
This Month's Payment - sent to Blaine County		$12,159.35

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0031 Harlem 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	$611,237.41	
Amount Paid Thru This Month:	$366,742.44	
Remaining Balance Due	$244,494.97	
Monthly Payment Due:		$61,123.74
This Month's Payment - sent to Blaine County		$61,123.74

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	$51,504.10	
Amount Paid Thru This Month:	$30,902.46	
Remaining Balance Due	$20,601.64	
Monthly Payment Due:		$5,150.41
This Month's Payment - sent to Blaine County		$5,150.41

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	$8,608.50	
Amount Paid Thru This Month:	$5,165.10	
Remaining Balance Due	$3,443.40	
Monthly Payment Due:		$860.85
This Month's Payment - sent to Blaine County		$860.85

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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	$3,304.80	
Amount Paid Thru This Month:	$1,982.88	
Remaining Balance Due	$1,321.92	
Monthly Payment Due:		$330.48
This Month's Payment - sent to Blaine County		$330.48

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	$2,430.00	
Amount Paid Thru This Month:	$1,458.00	
Remaining Balance Due	$972.00	
Monthly Payment Due:		$243.00
This Month's Payment - sent to Blaine County		$243.00

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	$29,400.00	
Amount Paid Thru This Month:	$17,640.00	
Remaining Balance Due	$11,760.00	
Monthly Payment Due:		$2,940.00
This Month's Payment - sent to Blaine County		$2,940.00

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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	$4,355.78	
Amount Paid Thru This Month:	$2,613.48	
Remaining Balance Due	$1,742.30	
Monthly Payment Due:		$435.58
This Month's Payment - sent to Blaine County		$435.58

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	$41,361.03	
Amount Paid Thru This Month:	$24,816.60	
Remaining Balance Due	$16,544.43	
Monthly Payment Due:		$4,136.10
This Month's Payment - sent to Blaine County		$4,136.10

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0032 Cleveland 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	$31,894.79	
Amount Paid Thru This Month:	$19,136.88	
Remaining Balance Due	$12,757.91	
Monthly Payment Due:		$3,189.48
This Month's Payment - sent to Blaine County		$3,189.48

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	$4,197.96	
Amount Paid Thru This Month:	$2,518.80	
Remaining Balance Due	$1,679.16	
Monthly Payment Due:		$419.80
This Month's Payment - sent to Blaine County		$419.80

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	$122.40	
Amount Paid Thru This Month:	$73.44	
Remaining Balance Due	$48.96	
Monthly Payment Due:		$12.24
This Month's Payment - sent to Blaine County		$12.24

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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	$90.00	
Amount Paid Thru This Month:	$54.00	
Remaining Balance Due	$36.00	
Monthly Payment Due:		$9.00
This Month's Payment - sent to Blaine County		$9.00

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	$227.29	
Amount Paid Thru This Month:	$136.38	
Remaining Balance Due	$90.91	
Monthly Payment Due:		$22.73
This Month's Payment - sent to Blaine County		$22.73

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	$609.00	
Amount Paid Thru This Month:	$365.40	
Remaining Balance Due	$243.60	
Monthly Payment Due:		$60.90
This Month's Payment - sent to Blaine County		$60.90

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0034 Zurich 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	$78,587.52	
Amount Paid Thru This Month:	$47,152.50	
Remaining Balance Due	$31,435.02	
Monthly Payment Due:		$7,858.75
This Month's Payment - sent to Blaine County		$7,858.75

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	$12,228.84	
Amount Paid Thru This Month:	$7,337.28	
Remaining Balance Due	$4,891.56	
Monthly Payment Due:		$1,222.88
This Month's Payment - sent to Blaine County		$1,222.88

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	$2,938.33	
Amount Paid Thru This Month:	$1,762.98	
Remaining Balance Due	$1,175.35	
Monthly Payment Due:		$293.83
This Month's Payment - sent to Blaine County		$293.83

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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	$530.40	
Amount Paid Thru This Month:	$318.24	
Remaining Balance Due	$212.16	
Monthly Payment Due:		$53.04
This Month's Payment - sent to Blaine County		$53.04

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	$390.00	
Amount Paid Thru This Month:	$234.00	
Remaining Balance Due	$156.00	
Monthly Payment Due:		$39.00
This Month's Payment - sent to Blaine County		$39.00

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:	$600.00	
Remaining Balance Due	$400.00	
Monthly Payment Due:		$100.00
This Month's Payment - sent to Blaine County		$100.00

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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	$560.03	
Amount Paid Thru This Month:	$336.00	
Remaining Balance Due	$224.03	
Monthly Payment Due:		$56.00
This Month's Payment - sent to Blaine County		$56.00

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	$3,197.25	
Amount Paid Thru This Month:	$1,918.38	
Remaining Balance Due	$1,278.87	
Monthly Payment Due:		$319.73
This Month's Payment - sent to Blaine County		$319.73

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Monthly Payment Advice

February Payment

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03 Blaine

0044 Turner 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	$198,192.34	
Amount Paid Thru This Month:	$118,915.38	
Remaining Balance Due	$79,276.96	
Monthly Payment Due:		$19,819.23
This Month's Payment - sent to Blaine County		$19,819.23

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	$17,415.45	
Amount Paid Thru This Month:	$10,449.30	
Remaining Balance Due	$6,966.15	
Monthly Payment Due:		$1,741.55
This Month's Payment - sent to Blaine County		$1,741.55

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	$2,561.94	
Amount Paid Thru This Month:	$1,537.14	
Remaining Balance Due	$1,024.80	
Monthly Payment Due:		$256.19
This Month's Payment - sent to Blaine County		$256.19

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0044 Turner 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	$1,183.20	
Amount Paid Thru This Month:	$709.92	
Remaining Balance Due	$473.28	
Monthly Payment Due:		$118.32
This Month's Payment - sent to Blaine County		$118.32

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	$870.00	
Amount Paid Thru This Month:	$522.00	
Remaining Balance Due	$348.00	
Monthly Payment Due:		$87.00
This Month's Payment - sent to Blaine County		$87.00

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	$200.00	
Amount Paid Thru This Month:	$120.00	
Remaining Balance Due	$80.00	
Monthly Payment Due:		$20.00
This Month's Payment - sent to Blaine County		$20.00

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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	$1,412.35	
Amount Paid Thru This Month:	$847.44	
Remaining Balance Due	$564.91	
Monthly Payment Due:		$141.24
This Month's Payment - sent to Blaine County		$141.24

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	$8,830.50	
Amount Paid Thru This Month:	$5,298.30	
Remaining Balance Due	$3,532.20	
Monthly Payment Due:		$883.05
This Month's Payment - sent to Blaine County		$883.05

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03 Blaine

0045 Turner 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	$177,457.21	
Amount Paid Thru This Month:	$106,474.32	
Remaining Balance Due	$70,982.89	
Monthly Payment Due:		$17,745.72
This Month's Payment - sent to Blaine County		$17,745.72

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	$16,046.55	
Amount Paid Thru This Month:	$9,627.96	
Remaining Balance Due	$6,418.59	
Monthly Payment Due:		$1,604.66
This Month's Payment - sent to Blaine County		$1,604.66

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	$1,534.20	
Amount Paid Thru This Month:	$920.52	
Remaining Balance Due	$613.68	
Monthly Payment Due:		$153.42
This Month's Payment - sent to Blaine County		$153.42

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0045 Turner 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	$326.40	
Amount Paid Thru This Month:	$195.84	
Remaining Balance Due	$130.56	
Monthly Payment Due:		$32.64
This Month's Payment - sent to Blaine County		$32.64

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	$240.00	
Amount Paid Thru This Month:	$144.00	
Remaining Balance Due	$96.00	
Monthly Payment Due:		$24.00
This Month's Payment - sent to Blaine County		$24.00

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	$1,264.59	
Amount Paid Thru This Month:	$758.76	
Remaining Balance Due	$505.83	
Monthly Payment Due:		$126.46
This Month's Payment - sent to Blaine County		$126.46

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03 Blaine

0045 Turner H S

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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	$4,956.00	
Amount Paid Thru This Month:	$2,973.60	
Remaining Balance Due	$1,982.40	
Monthly Payment Due:		$495.60
This Month's Payment - sent to Blaine County		$495.60

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Monthly Payment Advice

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03 Blaine

0048 Bear Paw 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	$27,223.55	
Amount Paid Thru This Month:	$16,334.16	
Remaining Balance Due	$10,889.39	
Monthly Payment Due:		$2,722.36
This Month's Payment - sent to Blaine County		$2,722.36

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	$3,163.68	
Amount Paid Thru This Month:	$1,898.22	
Remaining Balance Due	$1,265.46	
Monthly Payment Due:		$316.37
This Month's Payment - sent to Blaine County		$316.37

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	$53.66	
Amount Paid Thru This Month:	$32.22	
Remaining Balance Due	$21.44	
Monthly Payment Due:		$5.37
This Month's Payment - sent to Blaine County		$5.37

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0048 Bear Paw 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	$100.00	
Amount Paid Thru This Month:	$60.00	
Remaining Balance Due	$40.00	
Monthly Payment Due:		$10.00
This Month's Payment - sent to Blaine County		$10.00

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	$60.00	
Amount Paid Thru This Month:	$36.00	
Remaining Balance Due	$24.00	
Monthly Payment Due:		$6.00
This Month's Payment - sent to Blaine County		$6.00

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	$194.00	
Amount Paid Thru This Month:	$116.40	
Remaining Balance Due	$77.60	
Monthly Payment Due:		$19.40
This Month's Payment - sent to Blaine County		$19.40

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0048 Bear Paw 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	$609.00	
Amount Paid Thru This Month:	$365.40	
Remaining Balance Due	$243.60	
Monthly Payment Due:		$60.90
This Month's Payment - sent to Blaine County		$60.90

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1213 Hays-Lodge Pole K-12 Schls

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	$717,920.00	
Amount Paid Thru This Month:	$430,752.00	
Remaining Balance Due	$287,168.00	
Monthly Payment Due:		$71,792.00
This Month's Payment - sent to Blaine County		$71,792.00

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	$71,456.58	
Amount Paid Thru This Month:	$42,873.96	
Remaining Balance Due	$28,582.62	
Monthly Payment Due:		$7,145.66
This Month's Payment - sent to Blaine County		$7,145.66

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	$30,003.08	
Amount Paid Thru This Month:	$18,001.86	
Remaining Balance Due	$12,001.22	
Monthly Payment Due:		$3,000.31
This Month's Payment - sent to Blaine County		$3,000.31

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1213 Hays-Lodge Pole K-12 Schls

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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	$4,100.40	
Amount Paid Thru This Month:	$2,460.24	
Remaining Balance Due	$1,640.16	
Monthly Payment Due:		$410.04
This Month's Payment - sent to Blaine County		$410.04

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	$3,015.00	
Amount Paid Thru This Month:	$1,809.00	
Remaining Balance Due	$1,206.00	
Monthly Payment Due:		$301.50
This Month's Payment - sent to Blaine County		$301.50

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	$36,200.00	
Amount Paid Thru This Month:	$21,720.00	
Remaining Balance Due	$14,480.00	
Monthly Payment Due:		$3,620.00
This Month's Payment - sent to Blaine County		$3,620.00

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1213 Hays-Lodge Pole K-12 Schls

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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	$5,116.02	
Amount Paid Thru This Month:	$3,069.60	
Remaining Balance Due	$2,046.42	
Monthly Payment Due:		$511.60
This Month's Payment - sent to Blaine County		$511.60

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	$94,013.77	
Amount Paid Thru This Month:	$56,408.28	
Remaining Balance Due	$37,605.49	
Monthly Payment Due:		$9,401.38
This Month's Payment - sent to Blaine County		$9,401.38

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03 Blaine

1216 North Harlem Colony 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	$18,282.84	
Amount Paid Thru This Month:	$10,969.68	
Remaining Balance Due	$7,313.16	
Monthly Payment Due:		$1,828.28
This Month's Payment - sent to Blaine County		$1,828.28

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	$3,194.10	
Amount Paid Thru This Month:	$1,916.46	
Remaining Balance Due	$1,277.64	
Monthly Payment Due:		$319.41
This Month's Payment - sent to Blaine County		$319.41

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	$163.20	
Amount Paid Thru This Month:	$97.92	
Remaining Balance Due	$65.28	
Monthly Payment Due:		$16.32
This Month's Payment - sent to Blaine County		$16.32

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03 Blaine

1216 North Harlem Colony 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	$120.00	
Amount Paid Thru This Month:	$72.00	
Remaining Balance Due	$48.00	
Monthly Payment Due:		$12.00
This Month's Payment - sent to Blaine County		$12.00

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	$260.57	
Amount Paid Thru This Month:	$156.36	
Remaining Balance Due	$104.21	
Monthly Payment Due:		$26.06
This Month's Payment - sent to Blaine County		$26.06

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	$1,218.00	
Amount Paid Thru This Month:	$730.80	
Remaining Balance Due	$487.20	
Monthly Payment Due:		$121.80
This Month's Payment - sent to Blaine County		$121.80

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03 Blaine

9689 Bear Paw Cooperative

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	$29,884.61	
Amount Paid Thru This Month:	$17,930.76	
Remaining Balance Due	$11,953.85	
Monthly Payment Due:		$2,988.46
This Month's Payment - sent to Blaine County		$2,988.46

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	$316,084.89	
Amount Paid Thru This Month:	$189,650.94	
Remaining Balance Due	$126,433.95	
Monthly Payment Due:		$31,608.49
This Month's Payment - sent to Blaine County		$31,608.49