Montana
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Monthly Payment Advice

March Payment

FY2014-15

48 Stillwater

0846 Park 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	$693,830.05	
Amount Paid Thru This Month:	$485,681.07	
Remaining Balance Due	$208,148.98	
Monthly Payment Due:		$69,383.01
This Month's Payment - sent to Stillwater County		$69,383.01

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $3,042 per certified FTE as reported on the prior year's TEAMS - Terms of Employment report.

Entitlement	$72,658.17	
Amount Paid Thru This Month:	$50,860.74	
Remaining Balance Due	$21,797.43	
Monthly Payment Due:		$7,265.82
This Month's Payment - sent to Stillwater County		$7,265.82

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	$4,348.11	
Amount Paid Thru This Month:	$3,043.67	
Remaining Balance Due	$1,304.44	
Monthly Payment Due:		$434.81
This Month's Payment - sent to Stillwater County		$434.81

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Monthly Payment Advice

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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	$5,324.40	
Amount Paid Thru This Month:	$3,727.08	
Remaining Balance Due	$1,597.32	
Monthly Payment Due:		$532.44
This Month's Payment - sent to Stillwater County		$532.44

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	$3,915.00	
Amount Paid Thru This Month:	$2,740.50	
Remaining Balance Due	$1,174.50	
Monthly Payment Due:		$391.50
This Month's Payment - sent to Stillwater County		$391.50

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	$2,200.00	
Amount Paid Thru This Month:	$1,540.00	
Remaining Balance Due	$660.00	
Monthly Payment Due:		$220.00
This Month's Payment - sent to Stillwater County		$220.00

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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	$4,944.35	
Amount Paid Thru This Month:	$3,461.08	
Remaining Balance Due	$1,483.27	
Monthly Payment Due:		$494.44
This Month's Payment - sent to Stillwater County		$494.44

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	$66,191.69	
Amount Paid Thru This Month:	$46,334.19	
Remaining Balance Due	$19,857.50	
Monthly Payment Due:		$6,619.17
This Month's Payment - sent to Stillwater County		$6,619.17

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Monthly Payment Advice

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0847 Park City 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	$421,673.65	
Amount Paid Thru This Month:	$295,171.59	
Remaining Balance Due	$126,502.06	
Monthly Payment Due:		$42,167.37
This Month's Payment - sent to Stillwater County		$42,167.37

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	$30,009.33	
Amount Paid Thru This Month:	$21,006.51	
Remaining Balance Due	$9,002.82	
Monthly Payment Due:		$3,000.93
This Month's Payment - sent to Stillwater County		$3,000.93

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	$1,056.40	
Amount Paid Thru This Month:	$739.48	
Remaining Balance Due	$316.92	
Monthly Payment Due:		$105.64
This Month's Payment - sent to Stillwater County		$105.64

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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	$1,999.20	
Amount Paid Thru This Month:	$1,399.44	
Remaining Balance Due	$599.76	
Monthly Payment Due:		$199.92
This Month's Payment - sent to Stillwater County		$199.92

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $15 per Budgeted ANB for FY2015.

Entitlement	$1,470.00	
Amount Paid Thru This Month:	$1,029.00	
Remaining Balance Due	$441.00	
Monthly Payment Due:		$147.00
This Month's Payment - sent to Stillwater County		$147.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's AIM Collection Report.

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

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0847 Park City H S

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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	$3,004.92	
Amount Paid Thru This Month:	$2,103.43	
Remaining Balance Due	$901.49	
Monthly Payment Due:		$300.49
This Month's Payment - sent to Stillwater County		$300.49

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	$28,471.27	
Amount Paid Thru This Month:	$19,929.91	
Remaining Balance Due	$8,541.36	
Monthly Payment Due:		$2,847.13
This Month's Payment - sent to Stillwater County		$2,847.13

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0848 Columbus 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	$1,307,470.98	
Amount Paid Thru This Month:	$915,229.70	
Remaining Balance Due	$392,241.28	
Monthly Payment Due:		$130,747.10
This Month's Payment - sent to Stillwater County		$130,747.10

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	$103,382.37	
Amount Paid Thru This Month:	$72,367.68	
Remaining Balance Due	$31,014.69	
Monthly Payment Due:		$10,338.24
This Month's Payment - sent to Stillwater County		$10,338.24

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	$5,540.36	
Amount Paid Thru This Month:	$3,878.28	
Remaining Balance Due	$1,662.08	
Monthly Payment Due:		$554.04
This Month's Payment - sent to Stillwater County		$554.04

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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	$10,342.80	
Amount Paid Thru This Month:	$7,239.96	
Remaining Balance Due	$3,102.84	
Monthly Payment Due:		$1,034.28
This Month's Payment - sent to Stillwater County		$1,034.28

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	$7,605.00	
Amount Paid Thru This Month:	$5,323.50	
Remaining Balance Due	$2,281.50	
Monthly Payment Due:		$760.50
This Month's Payment - sent to Stillwater County		$760.50

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's AIM Collection Report.

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

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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	$9,317.25	
Amount Paid Thru This Month:	$6,522.11	
Remaining Balance Due	$2,795.14	
Monthly Payment Due:		$931.73
This Month's Payment - sent to Stillwater County		$931.73

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	$99,049.26	
Amount Paid Thru This Month:	$69,334.51	
Remaining Balance Due	$29,714.75	
Monthly Payment Due:		$9,904.93
This Month's Payment - sent to Stillwater County		$9,904.93

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester less the amount received in August for the Transportation PrePayment.

Entitlement	$975.90	
Amount Paid Thru This Month:	$975.90	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$975.90
This Month's Payment - sent to Stillwater County		$975.90

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Monthly Payment Advice

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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	$773,412.36	
Amount Paid Thru This Month:	$541,388.68	
Remaining Balance Due	$232,023.68	
Monthly Payment Due:		$77,341.24
This Month's Payment - sent to Stillwater County		$77,341.24

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	$56,322.63	
Amount Paid Thru This Month:	$39,425.82	
Remaining Balance Due	$16,896.81	
Monthly Payment Due:		$5,632.26
This Month's Payment - sent to Stillwater County		$5,632.26

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	$1,774.73	
Amount Paid Thru This Month:	$1,242.29	
Remaining Balance Due	$532.44	
Monthly Payment Due:		$177.47
This Month's Payment - sent to Stillwater County		$177.47

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Monthly Payment Advice

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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	$4,426.80	
Amount Paid Thru This Month:	$3,098.76	
Remaining Balance Due	$1,328.04	
Monthly Payment Due:		$442.68
This Month's Payment - sent to Stillwater County		$442.68

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $15 per Budgeted ANB for FY2015.

Entitlement	$3,255.00	
Amount Paid Thru This Month:	$2,278.50	
Remaining Balance Due	$976.50	
Monthly Payment Due:		$325.50
This Month's Payment - sent to Stillwater County		$325.50

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	$800.00	
Amount Paid Thru This Month:	$560.00	
Remaining Balance Due	$240.00	
Monthly Payment Due:		$80.00
This Month's Payment - sent to Stillwater County		$80.00

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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	$5,511.46	
Amount Paid Thru This Month:	$3,858.05	
Remaining Balance Due	$1,653.41	
Monthly Payment Due:		$551.15
This Month's Payment - sent to Stillwater County		$551.15

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	$37,109.36	
Amount Paid Thru This Month:	$25,976.58	
Remaining Balance Due	$11,132.78	
Monthly Payment Due:		$3,710.94
This Month's Payment - sent to Stillwater County		$3,710.94

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester less the amount received in August for the Transportation PrePayment.

Entitlement	$525.49	
Amount Paid Thru This Month:	$525.49	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$525.49
This Month's Payment - sent to Stillwater County		$525.49

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0850 Reed Point 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	$183,542.58	
Amount Paid Thru This Month:	$128,479.82	
Remaining Balance Due	$55,062.76	
Monthly Payment Due:		$18,354.26
This Month's Payment - sent to Stillwater County		$18,354.26

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	$20,198.88	
Amount Paid Thru This Month:	$14,139.23	
Remaining Balance Due	$6,059.65	
Monthly Payment Due:		$2,019.89
This Month's Payment - sent to Stillwater County		$2,019.89

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	$1,980.33	
Amount Paid Thru This Month:	$1,386.21	
Remaining Balance Due	$594.12	
Monthly Payment Due:		$198.03
This Month's Payment - sent to Stillwater County		$198.03

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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	$1,060.80	
Amount Paid Thru This Month:	$742.56	
Remaining Balance Due	$318.24	
Monthly Payment Due:		$106.08
This Month's Payment - sent to Stillwater County		$106.08

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	$780.00	
Amount Paid Thru This Month:	$546.00	
Remaining Balance Due	$234.00	
Monthly Payment Due:		$78.00
This Month's Payment - sent to Stillwater County		$78.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's AIM Collection Report.

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

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0850 Reed Point Elem

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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	$1,307.95	
Amount Paid Thru This Month:	$915.60	
Remaining Balance Due	$392.35	
Monthly Payment Due:		$130.80
This Month's Payment - sent to Stillwater County		$130.80

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	$7,917.00	
Amount Paid Thru This Month:	$5,541.90	
Remaining Balance Due	$2,375.10	
Monthly Payment Due:		$791.70
This Month's Payment - sent to Stillwater County		$791.70

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0851 Reed Point 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	$222,243.26	
Amount Paid Thru This Month:	$155,570.31	
Remaining Balance Due	$66,672.95	
Monthly Payment Due:		$22,224.33
This Month's Payment - sent to Stillwater County		$22,224.33

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	$17,604.05	
Amount Paid Thru This Month:	$12,322.87	
Remaining Balance Due	$5,281.18	
Monthly Payment Due:		$1,760.41
This Month's Payment - sent to Stillwater County		$1,760.41

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	$1,174.78	
Amount Paid Thru This Month:	$822.36	
Remaining Balance Due	$352.42	
Monthly Payment Due:		$117.48
This Month's Payment - sent to Stillwater County		$117.48

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48 Stillwater

0851 Reed Point 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	$632.40	
Amount Paid Thru This Month:	$442.68	
Remaining Balance Due	$189.72	
Monthly Payment Due:		$63.24
This Month's Payment - sent to Stillwater County		$63.24

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	$465.00	
Amount Paid Thru This Month:	$325.50	
Remaining Balance Due	$139.50	
Monthly Payment Due:		$46.50
This Month's Payment - sent to Stillwater County		$46.50

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	$1,583.74	
Amount Paid Thru This Month:	$1,108.59	
Remaining Balance Due	$475.15	
Monthly Payment Due:		$158.37
This Month's Payment - sent to Stillwater County		$158.37

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Monthly Payment Advice

March Payment

FY2014-15

48 Stillwater

0851 Reed Point 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.

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	$14,016.69	
Amount Paid Thru This Month:	$9,811.69	
Remaining Balance Due	$4,205.00	
Monthly Payment Due:		$1,401.67
This Month's Payment - sent to Stillwater County		$1,401.67

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Monthly Payment Advice

March Payment

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48 Stillwater

0852 Molt 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:	$23,961.21	
Remaining Balance Due	$10,269.07	
Monthly Payment Due:		$3,423.03
This Month's Payment - sent to Stillwater 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	$3,042.00	
Amount Paid Thru This Month:	$2,129.40	
Remaining Balance Due	$912.60	
Monthly Payment Due:		$304.20
This Month's Payment - sent to Stillwater 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	$142.80	
Amount Paid Thru This Month:	$99.96	
Remaining Balance Due	$42.84	
Monthly Payment Due:		$14.28
This Month's Payment - sent to Stillwater County		$14.28

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48 Stillwater

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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	$105.00	
Amount Paid Thru This Month:	$73.50	
Remaining Balance Due	$31.50	
Monthly Payment Due:		$10.50
This Month's Payment - sent to Stillwater 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:	$170.73	
Remaining Balance Due	$73.20	
Monthly Payment Due:		$24.39
This Month's Payment - sent to Stillwater 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	$761.25	
Amount Paid Thru This Month:	$532.91	
Remaining Balance Due	$228.34	
Monthly Payment Due:		$76.13
This Month's Payment - sent to Stillwater County		$76.13

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester less the amount received in August for the Transportation PrePayment.

Entitlement	$77.92	
Amount Paid Thru This Month:	$77.92	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$77.92
This Month's Payment - sent to Stillwater County		$77.92

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Monthly Payment Advice

March Payment

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48 Stillwater

0853 Fishtail 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	$15,947.40	
Amount Paid Thru This Month:	$11,163.18	
Remaining Balance Due	$4,784.22	
Monthly Payment Due:		$1,594.74
This Month's Payment - sent to Stillwater County		$1,594.74

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	$3,042.00	
Amount Paid Thru This Month:	$2,129.40	
Remaining Balance Due	$912.60	
Monthly Payment Due:		$304.20
This Month's Payment - sent to Stillwater 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	$122.40	
Amount Paid Thru This Month:	$85.68	
Remaining Balance Due	$36.72	
Monthly Payment Due:		$12.24
This Month's Payment - sent to Stillwater County		$12.24

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Monthly Payment Advice

March Payment

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48 Stillwater

0853 Fishtail Elem

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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:	$63.00	
Remaining Balance Due	$27.00	
Monthly Payment Due:		$9.00
This Month's Payment - sent to Stillwater 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:	$159.11	
Remaining Balance Due	$68.18	
Monthly Payment Due:		$22.73
This Month's Payment - sent to Stillwater 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	$456.75	
Amount Paid Thru This Month:	$319.76	
Remaining Balance Due	$136.99	
Monthly Payment Due:		$45.68
This Month's Payment - sent to Stillwater County		$45.68

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Monthly Payment Advice

March Payment

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48 Stillwater

0857 Nye 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	$36,565.67	
Amount Paid Thru This Month:	$25,595.99	
Remaining Balance Due	$10,969.68	
Monthly Payment Due:		$3,656.57
This Month's Payment - sent to Stillwater County		$3,656.57

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	$3,042.00	
Amount Paid Thru This Month:	$2,129.40	
Remaining Balance Due	$912.60	
Monthly Payment Due:		$304.20
This Month's Payment - sent to Stillwater 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	$163.20	
Amount Paid Thru This Month:	$114.24	
Remaining Balance Due	$48.96	
Monthly Payment Due:		$16.32
This Month's Payment - sent to Stillwater County		$16.32

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Monthly Payment Advice

March Payment

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48 Stillwater

0857 Nye Elem

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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	$120.00	
Amount Paid Thru This Month:	$84.00	
Remaining Balance Due	$36.00	
Monthly Payment Due:		$12.00
This Month's Payment - sent to Stillwater 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:	$182.42	
Remaining Balance Due	$78.15	
Monthly Payment Due:		$26.06
This Month's Payment - sent to Stillwater 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:	$852.60	
Remaining Balance Due	$365.40	
Monthly Payment Due:		$121.80
This Month's Payment - sent to Stillwater County		$121.80

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Monthly Payment Advice

March Payment

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48 Stillwater

0858 Rapelje 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	$155,258.21	
Amount Paid Thru This Month:	$108,680.74	
Remaining Balance Due	$46,577.47	
Monthly Payment Due:		$15,525.82
This Month's Payment - sent to Stillwater County		$15,525.82

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $3,042 per certified FTE as reported on the prior year's TEAMS - Terms of Employment report.

Entitlement	$18,553.16	
Amount Paid Thru This Month:	$12,987.24	
Remaining Balance Due	$5,565.92	
Monthly Payment Due:		$1,855.32
This Month's Payment - sent to Stillwater County		$1,855.32

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	$1,388.17	
Amount Paid Thru This Month:	$971.74	
Remaining Balance Due	$416.43	
Monthly Payment Due:		$138.82
This Month's Payment - sent to Stillwater County		$138.82

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0858 Rapelje 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	$836.40	
Amount Paid Thru This Month:	$585.48	
Remaining Balance Due	$250.92	
Monthly Payment Due:		$83.64
This Month's Payment - sent to Stillwater County		$83.64

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	$615.00	
Amount Paid Thru This Month:	$430.50	
Remaining Balance Due	$184.50	
Monthly Payment Due:		$61.50
This Month's Payment - sent to Stillwater County		$61.50

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	$1,106.40	
Amount Paid Thru This Month:	$774.48	
Remaining Balance Due	$331.92	
Monthly Payment Due:		$110.64
This Month's Payment - sent to Stillwater County		$110.64

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Monthly Payment Advice

March Payment

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48 Stillwater

0858 Rapelje 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	$5,785.50	
Amount Paid Thru This Month:	$4,049.85	
Remaining Balance Due	$1,735.65	
Monthly Payment Due:		$578.55
This Month's Payment - sent to Stillwater County		$578.55

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48 Stillwater

0859 Rapelje 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	$186,418.44	
Amount Paid Thru This Month:	$130,492.88	
Remaining Balance Due	$55,925.56	
Monthly Payment Due:		$18,641.84
This Month's Payment - sent to Stillwater County		$18,641.84

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	$18,255.04	
Amount Paid Thru This Month:	$12,778.50	
Remaining Balance Due	$5,476.54	
Monthly Payment Due:		$1,825.50
This Month's Payment - sent to Stillwater County		$1,825.50

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	$1,090.70	
Amount Paid Thru This Month:	$763.49	
Remaining Balance Due	$327.21	
Monthly Payment Due:		$109.07
This Month's Payment - sent to Stillwater County		$109.07

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Monthly Payment Advice

March Payment

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0859 Rapelje H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement	$387.60	
Amount Paid Thru This Month:	$271.32	
Remaining Balance Due	$116.28	
Monthly Payment Due:		$38.76
This Month's Payment - sent to Stillwater County		$38.76

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	$285.00	
Amount Paid Thru This Month:	$199.50	
Remaining Balance Due	$85.50	
Monthly Payment Due:		$28.50
This Month's Payment - sent to Stillwater County		$28.50

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	$1,328.45	
Amount Paid Thru This Month:	$929.95	
Remaining Balance Due	$398.50	
Monthly Payment Due:		$132.85
This Month's Payment - sent to Stillwater County		$132.85

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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	$1,979.25	
Amount Paid Thru This Month:	$1,385.51	
Remaining Balance Due	$593.74	
Monthly Payment Due:		$197.93
This Month's Payment - sent to Stillwater County		$197.93

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Monthly Payment Advice

March Payment

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48 Stillwater

0861 Absarokee 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	$511,802.48	
Amount Paid Thru This Month:	$358,261.75	
Remaining Balance Due	$153,540.73	
Monthly Payment Due:		$51,180.25
This Month's Payment - sent to Stillwater County		$51,180.25

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	$44,732.61	
Amount Paid Thru This Month:	$31,312.82	
Remaining Balance Due	$13,419.79	
Monthly Payment Due:		$4,473.26
This Month's Payment - sent to Stillwater County		$4,473.26

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	$2,546.86	
Amount Paid Thru This Month:	$1,782.83	
Remaining Balance Due	$764.03	
Monthly Payment Due:		$254.69
This Month's Payment - sent to Stillwater County		$254.69

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0861 Absarokee 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	$3,712.80	
Amount Paid Thru This Month:	$2,598.96	
Remaining Balance Due	$1,113.84	
Monthly Payment Due:		$371.28
This Month's Payment - sent to Stillwater County		$371.28

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	$2,730.00	
Amount Paid Thru This Month:	$1,911.00	
Remaining Balance Due	$819.00	
Monthly Payment Due:		$273.00
This Month's Payment - sent to Stillwater County		$273.00

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	$1,600.00	
Amount Paid Thru This Month:	$1,120.00	
Remaining Balance Due	$480.00	
Monthly Payment Due:		$160.00
This Month's Payment - sent to Stillwater County		$160.00

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0861 Absarokee 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	$3,647.19	
Amount Paid Thru This Month:	$2,553.04	
Remaining Balance Due	$1,094.15	
Monthly Payment Due:		$364.72
This Month's Payment - sent to Stillwater County		$364.72

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	$40,104.74	
Amount Paid Thru This Month:	$28,073.29	
Remaining Balance Due	$12,031.45	
Monthly Payment Due:		$4,010.47
This Month's Payment - sent to Stillwater County		$4,010.47

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester less the amount received in August for the Transportation PrePayment.

Entitlement	$253.91	
Amount Paid Thru This Month:	$253.91	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$253.91
This Month's Payment - sent to Stillwater County		$253.91

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Monthly Payment Advice

March Payment

FY2014-15

48 Stillwater

0862 Absarokee 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	$397,913.81	
Amount Paid Thru This Month:	$278,539.66	
Remaining Balance Due	$119,374.15	
Monthly Payment Due:		$39,791.38
This Month's Payment - sent to Stillwater County		$39,791.38

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	$31,758.48	
Amount Paid Thru This Month:	$22,230.95	
Remaining Balance Due	$9,527.53	
Monthly Payment Due:		$3,175.85
This Month's Payment - sent to Stillwater County		$3,175.85

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	$1,066.20	
Amount Paid Thru This Month:	$746.34	
Remaining Balance Due	$319.86	
Monthly Payment Due:		$106.62
This Month's Payment - sent to Stillwater County		$106.62

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement	$1,836.00	
Amount Paid Thru This Month:	$1,285.20	
Remaining Balance Due	$550.80	
Monthly Payment Due:		$183.60
This Month's Payment - sent to Stillwater County		$183.60

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	$1,350.00	
Amount Paid Thru This Month:	$945.00	
Remaining Balance Due	$405.00	
Monthly Payment Due:		$135.00
This Month's Payment - sent to Stillwater County		$135.00

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	$1,600.00	
Amount Paid Thru This Month:	$1,120.00	
Remaining Balance Due	$480.00	
Monthly Payment Due:		$160.00
This Month's Payment - sent to Stillwater County		$160.00

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48 Stillwater

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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	$2,835.60	
Amount Paid Thru This Month:	$1,984.92	
Remaining Balance Due	$850.68	
Monthly Payment Due:		$283.56
This Month's Payment - sent to Stillwater County		$283.56

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	$22,753.37	
Amount Paid Thru This Month:	$15,927.38	
Remaining Balance Due	$6,825.99	
Monthly Payment Due:		$2,275.34
This Month's Payment - sent to Stillwater County		$2,275.34

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester less the amount received in August for the Transportation PrePayment.

Entitlement	$253.91	
Amount Paid Thru This Month:	$253.91	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$253.91
This Month's Payment - sent to Stillwater County		$253.91

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48 Stillwater

9704 Stillwater/Swt Grass 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	$23,727.60	
Amount Paid Thru This Month:	$16,609.32	
Remaining Balance Due	$7,118.28	
Monthly Payment Due:		$2,372.76
This Month's Payment - sent to Stillwater County		$2,372.76

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	$190,169.61	
Amount Paid Thru This Month:	$133,118.72	
Remaining Balance Due	$57,050.89	
Monthly Payment Due:		$19,016.96
This Month's Payment - sent to Stillwater County		$19,016.96