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

April Payment

FY2014-15

28 Madison

0536 Alder 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	$59,914.72	
Amount Paid Thru This Month:	$47,931.76	
Remaining Balance Due	$11,982.96	
Monthly Payment Due:		$5,991.47
This Month's Payment - sent to Madison County		$5,991.47

Quality Educator Component (01-3111)

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

Entitlement	$6,084.00	
Amount Paid Thru This Month:	$4,867.20	
Remaining Balance Due	$1,216.80	
Monthly Payment Due:		$608.40
This Month's Payment - sent to Madison County		$608.40

At Risk Student (01-3112)

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

Entitlement	$1,088.69	
Amount Paid Thru This Month:	$870.96	
Remaining Balance Due	$217.73	
Monthly Payment Due:		$108.87
This Month's Payment - sent to Madison County		$108.87

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Monthly Payment Advice

April Payment

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28 Madison

0536 Alder 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	$367.20	
Amount Paid Thru This Month:	$293.76	
Remaining Balance Due	$73.44	
Monthly Payment Due:		$36.72
This Month's Payment - sent to Madison County		$36.72

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	$270.00	
Amount Paid Thru This Month:	$216.00	
Remaining Balance Due	$54.00	
Monthly Payment Due:		$27.00
This Month's Payment - sent to Madison County		$27.00

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:	$160.00	
Remaining Balance Due	$40.00	
Monthly Payment Due:		$20.00
This Month's Payment - sent to Madison County		$20.00

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Monthly Payment Advice

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28 Madison

0536 Alder 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	$426.96	
Amount Paid Thru This Month:	$341.60	
Remaining Balance Due	$85.36	
Monthly Payment Due:		$42.70
This Month's Payment - sent to Madison County		$42.70

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	$1,827.00	
Amount Paid Thru This Month:	$1,461.60	
Remaining Balance Due	$365.40	
Monthly Payment Due:		$182.70
This Month's Payment - sent to Madison County		$182.70

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Monthly Payment Advice

April Payment

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28 Madison

0537 Sheridan 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	$359,479.99	
Amount Paid Thru This Month:	$287,584.00	
Remaining Balance Due	$71,895.99	
Monthly Payment Due:		$35,948.00
This Month's Payment - sent to Madison County		$35,948.00

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	$38,359.62	
Amount Paid Thru This Month:	$30,687.68	
Remaining Balance Due	$7,671.94	
Monthly Payment Due:		$3,835.96
This Month's Payment - sent to Madison County		$3,835.96

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	$6,024.07	
Amount Paid Thru This Month:	$4,819.28	
Remaining Balance Due	$1,204.79	
Monthly Payment Due:		$602.41
This Month's Payment - sent to Madison County		$602.41

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Monthly Payment Advice

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28 Madison

0537 Sheridan Elem

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Indian Education for All (01-3113)

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

Entitlement	$2,509.20	
Amount Paid Thru This Month:	$2,007.36	
Remaining Balance Due	$501.84	
Monthly Payment Due:		$250.92
This Month's Payment - sent to Madison County		$250.92

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	$1,845.00	
Amount Paid Thru This Month:	$1,476.00	
Remaining Balance Due	$369.00	
Monthly Payment Due:		$184.50
This Month's Payment - sent to Madison County		$184.50

American Indian Achievement Gap (01-3114)

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

Entitlement	$1,200.00	
Amount Paid Thru This Month:	$960.00	
Remaining Balance Due	$240.00	
Monthly Payment Due:		$120.00
This Month's Payment - sent to Madison County		$120.00

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28 Madison

0537 Sheridan 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	$2,561.71	
Amount Paid Thru This Month:	$2,049.36	
Remaining Balance Due	$512.35	
Monthly Payment Due:		$256.17
This Month's Payment - sent to Madison County		$256.17

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	$18,726.75	
Amount Paid Thru This Month:	$14,981.44	
Remaining Balance Due	$3,745.31	
Monthly Payment Due:		$1,872.68
This Month's Payment - sent to Madison County		$1,872.68

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Monthly Payment Advice

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28 Madison

0538 Sheridan 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	$341,426.87	
Amount Paid Thru This Month:	$273,141.52	
Remaining Balance Due	$68,285.35	
Monthly Payment Due:		$34,142.69
This Month's Payment - sent to Madison County		$34,142.69

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	$24,883.56	
Amount Paid Thru This Month:	$19,906.88	
Remaining Balance Due	$4,976.68	
Monthly Payment Due:		$2,488.36
This Month's Payment - sent to Madison County		$2,488.36

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	$1,384.02	
Amount Paid Thru This Month:	$1,107.20	
Remaining Balance Due	$276.82	
Monthly Payment Due:		$138.40
This Month's Payment - sent to Madison County		$138.40

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April Payment

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0538 Sheridan H S

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Indian Education for All (01-3113)

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

Entitlement	$1,448.40	
Amount Paid Thru This Month:	$1,158.72	
Remaining Balance Due	$289.68	
Monthly Payment Due:		$144.84
This Month's Payment - sent to Madison County		$144.84

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	$1,065.00	
Amount Paid Thru This Month:	$852.00	
Remaining Balance Due	$213.00	
Monthly Payment Due:		$106.50
This Month's Payment - sent to Madison County		$106.50

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:	$640.00	
Remaining Balance Due	$160.00	
Monthly Payment Due:		$80.00
This Month's Payment - sent to Madison County		$80.00

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Monthly Payment Advice

April Payment

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28 Madison

0538 Sheridan H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov if you have any questions concerning this payment.

Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$2,433.06	
Amount Paid Thru This Month:	$1,946.48	
Remaining Balance Due	$486.58	
Monthly Payment Due:		$243.31
This Month's Payment - sent to Madison County		$243.31

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	$16,277.28	
Amount Paid Thru This Month:	$13,021.84	
Remaining Balance Due	$3,255.44	
Monthly Payment Due:		$1,627.73
This Month's Payment - sent to Madison County		$1,627.73

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Monthly Payment Advice

April Payment

FY2014-15

28 Madison

0540 Twin Bridges K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 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	$885,252.17	
Amount Paid Thru This Month:	$708,201.76	
Remaining Balance Due	$177,050.41	
Monthly Payment Due:		$88,525.22
This Month's Payment - sent to Madison County		$88,525.22

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	$71,706.02	
Amount Paid Thru This Month:	$57,364.80	
Remaining Balance Due	$14,341.22	
Monthly Payment Due:		$7,170.60
This Month's Payment - sent to Madison County		$7,170.60

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	$6,516.45	
Amount Paid Thru This Month:	$5,213.20	
Remaining Balance Due	$1,303.25	
Monthly Payment Due:		$651.65
This Month's Payment - sent to Madison County		$651.65

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Monthly Payment Advice

April Payment

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0540 Twin Bridges K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov if you have any questions concerning this payment.

Indian Education for All (01-3113)

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

Entitlement	$5,283.60	
Amount Paid Thru This Month:	$4,226.88	
Remaining Balance Due	$1,056.72	
Monthly Payment Due:		$528.36
This Month's Payment - sent to Madison 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:	$3,108.00	
Remaining Balance Due	$777.00	
Monthly Payment Due:		$388.50
This Month's Payment - sent to Madison 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	$1,000.00	
Amount Paid Thru This Month:	$800.00	
Remaining Balance Due	$200.00	
Monthly Payment Due:		$100.00
This Month's Payment - sent to Madison County		$100.00

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Monthly Payment Advice

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0540 Twin Bridges K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 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	$6,308.45	
Amount Paid Thru This Month:	$5,046.80	
Remaining Balance Due	$1,261.65	
Monthly Payment Due:		$630.85
This Month's Payment - sent to Madison County		$630.85

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	$44,945.20	
Amount Paid Thru This Month:	$35,956.16	
Remaining Balance Due	$8,989.04	
Monthly Payment Due:		$4,494.52
This Month's Payment - sent to Madison County		$4,494.52

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Monthly Payment Advice

April Payment

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28 Madison

0543 Harrison K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 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	$450,171.91	
Amount Paid Thru This Month:	$360,137.52	
Remaining Balance Due	$90,034.39	
Monthly Payment Due:		$45,017.19
This Month's Payment - sent to Madison County		$45,017.19

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	$42,375.06	
Amount Paid Thru This Month:	$33,900.08	
Remaining Balance Due	$8,474.98	
Monthly Payment Due:		$4,237.51
This Month's Payment - sent to Madison County		$4,237.51

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	$3,748.66	
Amount Paid Thru This Month:	$2,998.96	
Remaining Balance Due	$749.70	
Monthly Payment Due:		$374.87
This Month's Payment - sent to Madison County		$374.87

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Monthly Payment Advice

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0543 Harrison K-12 Schools

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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	$1,978.80	
Amount Paid Thru This Month:	$1,583.04	
Remaining Balance Due	$395.76	
Monthly Payment Due:		$197.88
This Month's Payment - sent to Madison County		$197.88

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	$1,455.00	
Amount Paid Thru This Month:	$1,164.00	
Remaining Balance Due	$291.00	
Monthly Payment Due:		$145.50
This Month's Payment - sent to Madison County		$145.50

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	$3,208.00	
Amount Paid Thru This Month:	$2,566.40	
Remaining Balance Due	$641.60	
Monthly Payment Due:		$320.80
This Month's Payment - sent to Madison County		$320.80

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0543 Harrison K-12 Schools

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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	$29,336.39	
Amount Paid Thru This Month:	$23,469.12	
Remaining Balance Due	$5,867.27	
Monthly Payment Due:		$2,933.64
This Month's Payment - sent to Madison County		$2,933.64

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28 Madison

0546 Ennis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 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	$1,129,221.23	
Amount Paid Thru This Month:	$903,376.96	
Remaining Balance Due	$225,844.27	
Monthly Payment Due:		$112,922.12
This Month's Payment - sent to Madison County		$112,922.12

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	$97,842.89	
Amount Paid Thru This Month:	$78,274.32	
Remaining Balance Due	$19,568.57	
Monthly Payment Due:		$9,784.29
This Month's Payment - sent to Madison County		$9,784.29

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	$6,133.78	
Amount Paid Thru This Month:	$4,907.04	
Remaining Balance Due	$1,226.74	
Monthly Payment Due:		$613.38
This Month's Payment - sent to Madison County		$613.38

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Monthly Payment Advice

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0546 Ennis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 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	$7,323.60	
Amount Paid Thru This Month:	$5,858.88	
Remaining Balance Due	$1,464.72	
Monthly Payment Due:		$732.36
This Month's Payment - sent to Madison County		$732.36

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	$5,385.00	
Amount Paid Thru This Month:	$4,308.00	
Remaining Balance Due	$1,077.00	
Monthly Payment Due:		$538.50
This Month's Payment - sent to Madison County		$538.50

American Indian Achievement Gap (01-3114)

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

Entitlement	$1,600.00	
Amount Paid Thru This Month:	$1,280.00	
Remaining Balance Due	$320.00	
Monthly Payment Due:		$160.00
This Month's Payment - sent to Madison County		$160.00

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Monthly Payment Advice

April Payment

FY2014-15

28 Madison

0546 Ennis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 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	$8,047.02	
Amount Paid Thru This Month:	$6,437.60	
Remaining Balance Due	$1,609.42	
Monthly Payment Due:		$804.70
This Month's Payment - sent to Madison County		$804.70

Special Education (01-3115)

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

Entitlement	$59,134.57	
Amount Paid Thru This Month:	$47,307.68	
Remaining Balance Due	$11,826.89	
Monthly Payment Due:		$5,913.46
This Month's Payment - sent to Madison County		$5,913.46