Montana
Office of Public Instruction
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Monthly Payment Advice

April Payment

FY2014-15

39 Powell

0712 Deer Lodge 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	$1,146,048.10	
Amount Paid Thru This Month:	$916,838.48	
Remaining Balance Due	$229,209.62	
Monthly Payment Due:		$114,604.81
This Month's Payment - sent to Powell County		$114,604.81

Quality Educator Component (01-3111)

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

Entitlement	$114,750.32	
Amount Paid Thru This Month:	$91,800.24	
Remaining Balance Due	$22,950.08	
Monthly Payment Due:		$11,475.03
This Month's Payment - sent to Powell County		$11,475.03

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	$17,625.56	
Amount Paid Thru This Month:	$14,100.48	
Remaining Balance Due	$3,525.08	
Monthly Payment Due:		$1,762.56
This Month's Payment - sent to Powell County		$1,762.56

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Monthly Payment Advice

April Payment

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39 Powell

0712 Deer Lodge 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	$8,976.00	
Amount Paid Thru This Month:	$7,180.80	
Remaining Balance Due	$1,795.20	
Monthly Payment Due:		$897.60
This Month's Payment - sent to Powell County		$897.60

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	$6,600.00	
Amount Paid Thru This Month:	$5,280.00	
Remaining Balance Due	$1,320.00	
Monthly Payment Due:		$660.00
This Month's Payment - sent to Powell County		$660.00

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:	$1,280.00	
Remaining Balance Due	$320.00	
Monthly Payment Due:		$160.00
This Month's Payment - sent to Powell County		$160.00

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Monthly Payment Advice

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0712 Deer Lodge 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	$8,166.93	
Amount Paid Thru This Month:	$6,533.52	
Remaining Balance Due	$1,633.41	
Monthly Payment Due:		$816.69
This Month's Payment - sent to Powell County		$816.69

Special Education (01-3115)

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

Entitlement	$136,354.15	
Amount Paid Thru This Month:	$109,083.36	
Remaining Balance Due	$27,270.79	
Monthly Payment Due:		$13,635.42
This Month's Payment - sent to Powell County		$13,635.42

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Monthly Payment Advice

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39 Powell

0713 Powell County 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	$858,650.57	
Amount Paid Thru This Month:	$686,920.48	
Remaining Balance Due	$171,730.09	
Monthly Payment Due:		$85,865.06
This Month's Payment - sent to Powell County		$85,865.06

Quality Educator Component (01-3111)

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

Entitlement	$76,050.00	
Amount Paid Thru This Month:	$60,840.00	
Remaining Balance Due	$15,210.00	
Monthly Payment Due:		$7,605.00
This Month's Payment - sent to Powell County		$7,605.00

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	$8,567.41	
Amount Paid Thru This Month:	$6,853.92	
Remaining Balance Due	$1,713.49	
Monthly Payment Due:		$856.74
This Month's Payment - sent to Powell County		$856.74

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0713 Powell County 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	$5,018.40	
Amount Paid Thru This Month:	$4,014.72	
Remaining Balance Due	$1,003.68	
Monthly Payment Due:		$501.84
This Month's Payment - sent to Powell County		$501.84

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	$3,690.00	
Amount Paid Thru This Month:	$2,952.00	
Remaining Balance Due	$738.00	
Monthly Payment Due:		$369.00
This Month's Payment - sent to Powell County		$369.00

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	$3,600.00	
Amount Paid Thru This Month:	$2,880.00	
Remaining Balance Due	$720.00	
Monthly Payment Due:		$360.00
This Month's Payment - sent to Powell County		$360.00

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0713 Powell County 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	$6,118.88	
Amount Paid Thru This Month:	$4,895.12	
Remaining Balance Due	$1,223.76	
Monthly Payment Due:		$611.89
This Month's Payment - sent to Powell County		$611.89

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	$77,925.44	
Amount Paid Thru This Month:	$62,340.32	
Remaining Balance Due	$15,585.12	
Monthly Payment Due:		$7,792.54
This Month's Payment - sent to Powell County		$7,792.54

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39 Powell

0715 Ovando 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	$50,576.17	
Amount Paid Thru This Month:	$40,460.96	
Remaining Balance Due	$10,115.21	
Monthly Payment Due:		$5,057.62
This Month's Payment - sent to Powell County		$5,057.62

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	$7,909.20	
Amount Paid Thru This Month:	$6,327.36	
Remaining Balance Due	$1,581.84	
Monthly Payment Due:		$790.92
This Month's Payment - sent to Powell County		$790.92

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	$49.39	
Amount Paid Thru This Month:	$39.52	
Remaining Balance Due	$9.87	
Monthly Payment Due:		$4.94
This Month's Payment - sent to Powell County		$4.94

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39 Powell

0715 Ovando 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	$285.60	
Amount Paid Thru This Month:	$228.48	
Remaining Balance Due	$57.12	
Monthly Payment Due:		$28.56
This Month's Payment - sent to Powell County		$28.56

Data for Achievement (01-3116)

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

Entitlement	$210.00	
Amount Paid Thru This Month:	$168.00	
Remaining Balance Due	$42.00	
Monthly Payment Due:		$21.00
This Month's Payment - sent to Powell County		$21.00

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	$360.41	
Amount Paid Thru This Month:	$288.32	
Remaining Balance Due	$72.09	
Monthly Payment Due:		$36.04
This Month's Payment - sent to Powell County		$36.04

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0715 Ovando 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	$2,131.50	
Amount Paid Thru This Month:	$1,705.20	
Remaining Balance Due	$426.30	
Monthly Payment Due:		$213.15
This Month's Payment - sent to Powell County		$213.15

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Monthly Payment Advice

April Payment

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39 Powell

0717 Helmville 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	$62,249.13	
Amount Paid Thru This Month:	$49,799.28	
Remaining Balance Due	$12,449.85	
Monthly Payment Due:		$6,224.91
This Month's Payment - sent to Powell County		$6,224.91

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	$9,205.09	
Amount Paid Thru This Month:	$7,364.08	
Remaining Balance Due	$1,841.01	
Monthly Payment Due:		$920.51
This Month's Payment - sent to Powell County		$920.51

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	$48.51	
Amount Paid Thru This Month:	$38.80	
Remaining Balance Due	$9.71	
Monthly Payment Due:		$4.85
This Month's Payment - sent to Powell County		$4.85

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0717 Helmville 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	$387.60	
Amount Paid Thru This Month:	$310.08	
Remaining Balance Due	$77.52	
Monthly Payment Due:		$38.76
This Month's Payment - sent to Powell 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:	$228.00	
Remaining Balance Due	$57.00	
Monthly Payment Due:		$28.50
This Month's Payment - sent to Powell County		$28.50

American Indian Achievement Gap (01-3114)

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

Entitlement	$200.00	
Amount Paid Thru This Month:	$160.00	
Remaining Balance Due	$40.00	
Monthly Payment Due:		$20.00
This Month's Payment - sent to Powell County		$20.00

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39 Powell

0717 Helmville 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	$443.60	
Amount Paid Thru This Month:	$354.88	
Remaining Balance Due	$88.72	
Monthly Payment Due:		$44.36
This Month's Payment - sent to Powell County		$44.36

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	$9,331.01	
Amount Paid Thru This Month:	$7,464.80	
Remaining Balance Due	$1,866.21	
Monthly Payment Due:		$933.10
This Month's Payment - sent to Powell County		$933.10

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39 Powell

0718 Garrison 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	$57,580.22	
Amount Paid Thru This Month:	$46,064.16	
Remaining Balance Due	$11,516.06	
Monthly Payment Due:		$5,758.02
This Month's Payment - sent to Powell County		$5,758.02

Quality Educator Component (01-3111)

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

Entitlement	$6,147.88	
Amount Paid Thru This Month:	$4,918.32	
Remaining Balance Due	$1,229.56	
Monthly Payment Due:		$614.79
This Month's Payment - sent to Powell County		$614.79

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	$42.98	
Amount Paid Thru This Month:	$34.40	
Remaining Balance Due	$8.58	
Monthly Payment Due:		$4.30
This Month's Payment - sent to Powell County		$4.30

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0718 Garrison 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	$346.80	
Amount Paid Thru This Month:	$277.44	
Remaining Balance Due	$69.36	
Monthly Payment Due:		$34.68
This Month's Payment - sent to Powell County		$34.68

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	$255.00	
Amount Paid Thru This Month:	$204.00	
Remaining Balance Due	$51.00	
Monthly Payment Due:		$25.50
This Month's Payment - sent to Powell County		$25.50

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	$410.33	
Amount Paid Thru This Month:	$328.24	
Remaining Balance Due	$82.09	
Monthly Payment Due:		$41.03
This Month's Payment - sent to Powell County		$41.03

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0718 Garrison 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	$7,895.49	
Amount Paid Thru This Month:	$6,316.40	
Remaining Balance Due	$1,579.09	
Monthly Payment Due:		$789.55
This Month's Payment - sent to Powell County		$789.55

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39 Powell

0719 Elliston 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	$52,910.94	
Amount Paid Thru This Month:	$42,328.72	
Remaining Balance Due	$10,582.22	
Monthly Payment Due:		$5,291.09
This Month's Payment - sent to Powell County		$5,291.09

Quality Educator Component (01-3111)

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

Entitlement	$6,388.20	
Amount Paid Thru This Month:	$5,110.56	
Remaining Balance Due	$1,277.64	
Monthly Payment Due:		$638.82
This Month's Payment - sent to Powell County		$638.82

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	$961.26	
Amount Paid Thru This Month:	$769.04	
Remaining Balance Due	$192.22	
Monthly Payment Due:		$96.13
This Month's Payment - sent to Powell County		$96.13

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0719 Elliston 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	$306.00	
Amount Paid Thru This Month:	$244.80	
Remaining Balance Due	$61.20	
Monthly Payment Due:		$30.60
This Month's Payment - sent to Powell County		$30.60

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	$225.00	
Amount Paid Thru This Month:	$180.00	
Remaining Balance Due	$45.00	
Monthly Payment Due:		$22.50
This Month's Payment - sent to Powell County		$22.50

American Indian Achievement Gap (01-3114)

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

Entitlement	$200.00	
Amount Paid Thru This Month:	$160.00	
Remaining Balance Due	$40.00	
Monthly Payment Due:		$20.00
This Month's Payment - sent to Powell County		$20.00

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0719 Elliston 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	$377.05	
Amount Paid Thru This Month:	$301.68	
Remaining Balance Due	$75.37	
Monthly Payment Due:		$37.71
This Month's Payment - sent to Powell County		$37.71

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	$1,866.62	
Amount Paid Thru This Month:	$1,493.28	
Remaining Balance Due	$373.34	
Monthly Payment Due:		$186.66
This Month's Payment - sent to Powell County		$186.66

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Monthly Payment Advice

April Payment

FY2014-15

39 Powell

0720 Avon 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	$66,917.69	
Amount Paid Thru This Month:	$53,534.16	
Remaining Balance Due	$13,383.53	
Monthly Payment Due:		$6,691.77
This Month's Payment - sent to Powell County		$6,691.77

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	$9,247.68	
Amount Paid Thru This Month:	$7,398.16	
Remaining Balance Due	$1,849.52	
Monthly Payment Due:		$924.77
This Month's Payment - sent to Powell County		$924.77

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	$2,074.71	
Amount Paid Thru This Month:	$1,659.76	
Remaining Balance Due	$414.95	
Monthly Payment Due:		$207.47
This Month's Payment - sent to Powell County		$207.47

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39 Powell

0720 Avon 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	$428.40	
Amount Paid Thru This Month:	$342.72	
Remaining Balance Due	$85.68	
Monthly Payment Due:		$42.84
This Month's Payment - sent to Powell County		$42.84

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	$315.00	
Amount Paid Thru This Month:	$252.00	
Remaining Balance Due	$63.00	
Monthly Payment Due:		$31.50
This Month's Payment - sent to Powell County		$31.50

American Indian Achievement Gap (01-3114)

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

Entitlement	$200.00	
Amount Paid Thru This Month:	$160.00	
Remaining Balance Due	$40.00	
Monthly Payment Due:		$20.00
This Month's Payment - sent to Powell County		$20.00

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0720 Avon 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	$476.87	
Amount Paid Thru This Month:	$381.52	
Remaining Balance Due	$95.35	
Monthly Payment Due:		$47.69
This Month's Payment - sent to Powell County		$47.69

Special Education (01-3115)

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

Entitlement	$3,197.25	
Amount Paid Thru This Month:	$2,557.84	
Remaining Balance Due	$639.41	
Monthly Payment Due:		$319.73
This Month's Payment - sent to Powell County		$319.73

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Monthly Payment Advice

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39 Powell

0721 Gold Creek Elem

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

Direct State Aid (01-3110)

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

Entitlement	$15,947.40	
Amount Paid Thru This Month:	$12,757.92	
Remaining Balance Due	$3,189.48	
Monthly Payment Due:		$1,594.74
This Month's Payment - sent to Powell 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	$3,650.40	
Amount Paid Thru This Month:	$2,920.32	
Remaining Balance Due	$730.08	
Monthly Payment Due:		$365.04
This Month's Payment - sent to Powell County		$365.04

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	$1,519.12	
Amount Paid Thru This Month:	$1,215.28	
Remaining Balance Due	$303.84	
Monthly Payment Due:		$151.91
This Month's Payment - sent to Powell County		$151.91

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Monthly Payment Advice

April Payment

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39 Powell

0721 Gold Creek Elem

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

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:	$97.92	
Remaining Balance Due	$24.48	
Monthly Payment Due:		$12.24
This Month's Payment - sent to Powell County		$12.24

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	$90.00	
Amount Paid Thru This Month:	$72.00	
Remaining Balance Due	$18.00	
Monthly Payment Due:		$9.00
This Month's Payment - sent to Powell 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:	$181.84	
Remaining Balance Due	$45.45	
Monthly Payment Due:		$22.73
This Month's Payment - sent to Powell County		$22.73

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39 Powell

0721 Gold Creek Elem

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

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:	$609.04	
Remaining Balance Due	$152.21	
Monthly Payment Due:		$76.13
This Month's Payment - sent to Powell County		$76.13

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Monthly Payment Advice

April Payment

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39 Powell

9703 Great Divide Educ Serv

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	$24,944.40	
Amount Paid Thru This Month:	$19,955.52	
Remaining Balance Due	$4,988.88	
Monthly Payment Due:		$2,494.44
This Month's Payment - sent to Powell County		$2,494.44

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	$338,849.07	
Amount Paid Thru This Month:	$271,079.28	
Remaining Balance Due	$67,769.79	
Monthly Payment Due:		$33,884.91
This Month's Payment - sent to Powell County		$33,884.91