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

April Payment

FY2014-15

45 Sanders

0802 Plains 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	$788,465.31	
Amount Paid Thru This Month:	$665,955.04	
Remaining Balance Due	$122,510.27	
Entitlement adjustment of DSA for unusual enrollment increase	$43,978.45	
Amount Paid Thru This Month:	$35,182.80	
Remaining Balance Due	$8,795.65	
Monthly Payment Due:		$83,244.38
This Month's Payment - sent to Sanders County		$83,244.38

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	$75,824.89	
Amount Paid Thru This Month:	$60,659.92	
Remaining Balance Due	$15,164.97	
Monthly Payment Due:		$7,582.49
This Month's Payment - sent to Sanders County		$7,582.49

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	$15,711.08	
Amount Paid Thru This Month:	$12,568.88	
Remaining Balance Due	$3,142.20	
Monthly Payment Due:		$1,571.11
This Month's Payment - sent to Sanders County		$1,571.11

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Monthly Payment Advice

April Payment

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45 Sanders

0802 Plains 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	$6,058.80	
Amount Paid Thru This Month:	$4,847.04	
Remaining Balance Due	$1,211.76	
Monthly Payment Due:		$605.88
This Month's Payment - sent to Sanders County		$605.88

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	$4,455.00	
Amount Paid Thru This Month:	$3,564.00	
Remaining Balance Due	$891.00	
Monthly Payment Due:		$445.50
This Month's Payment - sent to Sanders County		$445.50

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	$2,600.00	
Amount Paid Thru This Month:	$2,080.00	
Remaining Balance Due	$520.00	
Monthly Payment Due:		$260.00
This Month's Payment - sent to Sanders County		$260.00

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Monthly Payment Advice

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45 Sanders

0802 Plains 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	$5,618.73	
Amount Paid Thru This Month:	$4,494.96	
Remaining Balance Due	$1,123.77	
Monthly Payment Due:		$561.87
This Month's Payment - sent to Sanders County		$561.87

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	$58,261.00	
Amount Paid Thru This Month:	$46,608.80	
Remaining Balance Due	$11,652.20	
Monthly Payment Due:		$5,826.10
This Month's Payment - sent to Sanders County		$5,826.10

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Monthly Payment Advice

April Payment

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45 Sanders

0803 Plains 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	$578,721.29	
Amount Paid Thru This Month:	$462,977.04	
Remaining Balance Due	$115,744.25	
Monthly Payment Due:		$57,872.13
This Month's Payment - sent to Sanders County		$57,872.13

Quality Educator Component (01-3111)

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

Entitlement	$43,421.51	
Amount Paid Thru This Month:	$34,737.20	
Remaining Balance Due	$8,684.31	
Monthly Payment Due:		$4,342.15
This Month's Payment - sent to Sanders County		$4,342.15

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	$6,482.64	
Amount Paid Thru This Month:	$5,186.08	
Remaining Balance Due	$1,296.56	
Monthly Payment Due:		$648.26
This Month's Payment - sent to Sanders County		$648.26

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April Payment

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0803 Plains 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	$3,080.40	
Amount Paid Thru This Month:	$2,464.32	
Remaining Balance Due	$616.08	
Monthly Payment Due:		$308.04
This Month's Payment - sent to Sanders County		$308.04

Data for Achievement (01-3116)

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

Entitlement	$2,265.00	
Amount Paid Thru This Month:	$1,812.00	
Remaining Balance Due	$453.00	
Monthly Payment Due:		$226.50
This Month's Payment - sent to Sanders County		$226.50

American Indian Achievement Gap (01-3114)

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

Entitlement	$3,000.00	
Amount Paid Thru This Month:	$2,400.00	
Remaining Balance Due	$600.00	
Monthly Payment Due:		$300.00
This Month's Payment - sent to Sanders County		$300.00

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Monthly Payment Advice

April Payment

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0803 Plains 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	$4,124.06	
Amount Paid Thru This Month:	$3,299.28	
Remaining Balance Due	$824.78	
Monthly Payment Due:		$412.41
This Month's Payment - sent to Sanders County		$412.41

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	$29,232.00	
Amount Paid Thru This Month:	$23,385.60	
Remaining Balance Due	$5,846.40	
Monthly Payment Due:		$2,923.20
This Month's Payment - sent to Sanders County		$2,923.20

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Monthly Payment Advice

April Payment

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45 Sanders

0804 Thompson Falls 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	$796,713.49	
Amount Paid Thru This Month:	$637,370.80	
Remaining Balance Due	$159,342.69	
Monthly Payment Due:		$79,671.35
This Month's Payment - sent to Sanders County		$79,671.35

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	$78,599.20	
Amount Paid Thru This Month:	$62,879.36	
Remaining Balance Due	$15,719.84	
Monthly Payment Due:		$7,859.92
This Month's Payment - sent to Sanders County		$7,859.92

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	$18,409.75	
Amount Paid Thru This Month:	$14,727.84	
Remaining Balance Due	$3,681.91	
Monthly Payment Due:		$1,840.98
This Month's Payment - sent to Sanders County		$1,840.98

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Monthly Payment Advice

April Payment

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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	$6,079.20	
Amount Paid Thru This Month:	$4,863.36	
Remaining Balance Due	$1,215.84	
Monthly Payment Due:		$607.92
This Month's Payment - sent to Sanders County		$607.92

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	$4,470.00	
Amount Paid Thru This Month:	$3,576.00	
Remaining Balance Due	$894.00	
Monthly Payment Due:		$447.00
This Month's Payment - sent to Sanders County		$447.00

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	$6,800.00	
Amount Paid Thru This Month:	$5,440.00	
Remaining Balance Due	$1,360.00	
Monthly Payment Due:		$680.00
This Month's Payment - sent to Sanders County		$680.00

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Monthly Payment Advice

April Payment

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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	$5,677.51	
Amount Paid Thru This Month:	$4,542.00	
Remaining Balance Due	$1,135.51	
Monthly Payment Due:		$567.75
This Month's Payment - sent to Sanders County		$567.75

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	$61,299.98	
Amount Paid Thru This Month:	$49,040.00	
Remaining Balance Due	$12,259.98	
Monthly Payment Due:		$6,130.00
This Month's Payment - sent to Sanders County		$6,130.00

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Monthly Payment Advice

April Payment

FY2014-15

45 Sanders

0805 Thompson Falls 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	$696,832.10	
Amount Paid Thru This Month:	$557,465.68	
Remaining Balance Due	$139,366.42	
Monthly Payment Due:		$69,683.21
This Month's Payment - sent to Sanders County		$69,683.21

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	$49,143.51	
Amount Paid Thru This Month:	$39,314.80	
Remaining Balance Due	$9,828.71	
Monthly Payment Due:		$4,914.35
This Month's Payment - sent to Sanders County		$4,914.35

At Risk Student (01-3112)

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

Entitlement	$11,367.87	
Amount Paid Thru This Month:	$9,094.32	
Remaining Balance Due	$2,273.55	
Monthly Payment Due:		$1,136.79
This Month's Payment - sent to Sanders County		$1,136.79

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Monthly Payment Advice

April Payment

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45 Sanders

0805 Thompson Falls 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	$3,896.40	
Amount Paid Thru This Month:	$3,117.12	
Remaining Balance Due	$779.28	
Monthly Payment Due:		$389.64
This Month's Payment - sent to Sanders County		$389.64

Data for Achievement (01-3116)

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

Entitlement	$2,865.00	
Amount Paid Thru This Month:	$2,292.00	
Remaining Balance Due	$573.00	
Monthly Payment Due:		$286.50
This Month's Payment - sent to Sanders County		$286.50

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	$2,000.00	
Amount Paid Thru This Month:	$1,600.00	
Remaining Balance Due	$400.00	
Monthly Payment Due:		$200.00
This Month's Payment - sent to Sanders County		$200.00

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0805 Thompson Falls 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	$4,965.74	
Amount Paid Thru This Month:	$3,972.56	
Remaining Balance Due	$993.18	
Monthly Payment Due:		$496.57
This Month's Payment - sent to Sanders County		$496.57

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	$27,557.25	
Amount Paid Thru This Month:	$22,045.84	
Remaining Balance Due	$5,511.41	
Monthly Payment Due:		$2,755.73
This Month's Payment - sent to Sanders County		$2,755.73

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Monthly Payment Advice

April Payment

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45 Sanders

0807 Trout 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	$180,554.38	
Amount Paid Thru This Month:	$189,208.48	
Remaining Balance Due	-$8,654.10	
Entitlement adjustment of DSA for unusual enrollment increase	$2,330.75	
Amount Paid Thru This Month:	$1,864.64	
Remaining Balance Due	$466.11	
Entitlement adjustment of DSA for unusual enrollment increase	$6,991.70	
Amount Paid Thru This Month:	$5,593.36	
Remaining Balance Due	$1,398.34	
Entitlement adjustment of DSA for unusual enrollment increase	$46,633.73	
Amount Paid Thru This Month:	$37,306.96	
Remaining Balance Due	$9,326.77	
Monthly Payment Due:		$23,651.06
This Month's Payment - sent to Sanders County		$23,651.06

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	$21,902.40	
Amount Paid Thru This Month:	$17,521.92	
Remaining Balance Due	$4,380.48	
Monthly Payment Due:		$2,190.24
This Month's Payment - sent to Sanders County		$2,190.24

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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	$7,616.70	
Amount Paid Thru This Month:	$6,093.36	
Remaining Balance Due	$1,523.34	
Monthly Payment Due:		$761.67
This Month's Payment - sent to Sanders County		$761.67

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	$1,040.40	
Amount Paid Thru This Month:	$832.32	
Remaining Balance Due	$208.08	
Monthly Payment Due:		$104.04
This Month's Payment - sent to Sanders County		$104.04

Data for Achievement (01-3116)

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

Entitlement	$765.00	
Amount Paid Thru This Month:	$612.00	
Remaining Balance Due	$153.00	
Monthly Payment Due:		$76.50
This Month's Payment - sent to Sanders County		$76.50

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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 Sanders County		$100.00

Natural Resource Development (01-3118)

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

Entitlement	$1,286.66	
Amount Paid Thru This Month:	$1,029.36	
Remaining Balance Due	$257.30	
Monthly Payment Due:		$128.67
This Month's Payment - sent to Sanders County		$128.67

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	$13,161.69	
Amount Paid Thru This Month:	$10,529.36	
Remaining Balance Due	$2,632.33	
Monthly Payment Due:		$1,316.17
This Month's Payment - sent to Sanders County		$1,316.17

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45 Sanders

0809 Dixon 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	$187,914.33	
Amount Paid Thru This Month:	$150,331.44	
Remaining Balance Due	$37,582.89	
Monthly Payment Due:		$18,791.43
This Month's Payment - sent to Sanders County		$18,791.43

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	$28,899.00	
Amount Paid Thru This Month:	$23,119.20	
Remaining Balance Due	$5,779.80	
Monthly Payment Due:		$2,889.90
This Month's Payment - sent to Sanders County		$2,889.90

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	$17,939.74	
Amount Paid Thru This Month:	$14,351.76	
Remaining Balance Due	$3,587.98	
Monthly Payment Due:		$1,793.97
This Month's Payment - sent to Sanders County		$1,793.97

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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	$1,122.00	
Amount Paid Thru This Month:	$897.60	
Remaining Balance Due	$224.40	
Monthly Payment Due:		$112.20
This Month's Payment - sent to Sanders County		$112.20

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	$825.00	
Amount Paid Thru This Month:	$660.00	
Remaining Balance Due	$165.00	
Monthly Payment Due:		$82.50
This Month's Payment - sent to Sanders County		$82.50

American Indian Achievement Gap (01-3114)

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

Entitlement	$6,800.00	
Amount Paid Thru This Month:	$5,440.00	
Remaining Balance Due	$1,360.00	
Monthly Payment Due:		$680.00
This Month's Payment - sent to Sanders County		$680.00

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Monthly Payment Advice

April Payment

FY2014-15

45 Sanders

0809 Dixon Elem

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

Natural Resource Development (01-3118)

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

Entitlement	$1,339.11	
Amount Paid Thru This Month:	$1,071.28	
Remaining Balance Due	$267.83	
Monthly Payment Due:		$133.91
This Month's Payment - sent to Sanders County		$133.91

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	$22,377.59	
Amount Paid Thru This Month:	$17,902.08	
Remaining Balance Due	$4,475.51	
Monthly Payment Due:		$2,237.76
This Month's Payment - sent to Sanders County		$2,237.76

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Monthly Payment Advice

April Payment

FY2014-15

45 Sanders

0811 Noxon 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	$350,463.64	
Amount Paid Thru This Month:	$280,370.88	
Remaining Balance Due	$70,092.76	
Monthly Payment Due:		$35,046.36
This Month's Payment - sent to Sanders County		$35,046.36

Quality Educator Component (01-3111)

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

Entitlement	$35,503.18	
Amount Paid Thru This Month:	$28,402.56	
Remaining Balance Due	$7,100.62	
Monthly Payment Due:		$3,550.32
This Month's Payment - sent to Sanders County		$3,550.32

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	$6,307.20	
Amount Paid Thru This Month:	$5,045.76	
Remaining Balance Due	$1,261.44	
Monthly Payment Due:		$630.72
This Month's Payment - sent to Sanders County		$630.72

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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	$2,407.20	
Amount Paid Thru This Month:	$1,925.76	
Remaining Balance Due	$481.44	
Monthly Payment Due:		$240.72
This Month's Payment - sent to Sanders County		$240.72

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	$1,770.00	
Amount Paid Thru This Month:	$1,416.00	
Remaining Balance Due	$354.00	
Monthly Payment Due:		$177.00
This Month's Payment - sent to Sanders County		$177.00

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	$1,400.00	
Amount Paid Thru This Month:	$1,120.00	
Remaining Balance Due	$280.00	
Monthly Payment Due:		$140.00
This Month's Payment - sent to Sanders County		$140.00

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Monthly Payment Advice

April Payment

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0811 Noxon Elem

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

Natural Resource Development (01-3118)

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

Entitlement	$2,497.46	
Amount Paid Thru This Month:	$1,998.00	
Remaining Balance Due	$499.46	
Monthly Payment Due:		$249.75
This Month's Payment - sent to Sanders County		$249.75

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	$16,290.75	
Amount Paid Thru This Month:	$13,032.64	
Remaining Balance Due	$3,258.11	
Monthly Payment Due:		$1,629.08
This Month's Payment - sent to Sanders County		$1,629.08

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Monthly Payment Advice

April Payment

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45 Sanders

0812 Noxon 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	$383,056.65	
Amount Paid Thru This Month:	$306,445.36	
Remaining Balance Due	$76,611.29	
Monthly Payment Due:		$38,305.67
This Month's Payment - sent to Sanders County		$38,305.67

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	$29,899.82	
Amount Paid Thru This Month:	$23,919.84	
Remaining Balance Due	$5,979.98	
Monthly Payment Due:		$2,989.98
This Month's Payment - sent to Sanders County		$2,989.98

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	$2,975.78	
Amount Paid Thru This Month:	$2,380.64	
Remaining Balance Due	$595.14	
Monthly Payment Due:		$297.58
This Month's Payment - sent to Sanders County		$297.58

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Monthly Payment Advice

April Payment

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0812 Noxon H S

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

Indian Education for All (01-3113)

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

Entitlement	$1,734.00	
Amount Paid Thru This Month:	$1,387.20	
Remaining Balance Due	$346.80	
Monthly Payment Due:		$173.40
This Month's Payment - sent to Sanders County		$173.40

Data for Achievement (01-3116)

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

Entitlement	$1,275.00	
Amount Paid Thru This Month:	$1,020.00	
Remaining Balance Due	$255.00	
Monthly Payment Due:		$127.50
This Month's Payment - sent to Sanders County		$127.50

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 Sanders County		$120.00

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Monthly Payment Advice

April Payment

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0812 Noxon 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	$2,729.72	
Amount Paid Thru This Month:	$2,183.76	
Remaining Balance Due	$545.96	
Monthly Payment Due:		$272.97
This Month's Payment - sent to Sanders County		$272.97

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	$12,941.25	
Amount Paid Thru This Month:	$10,353.04	
Remaining Balance Due	$2,588.21	
Monthly Payment Due:		$1,294.13
This Month's Payment - sent to Sanders County		$1,294.13

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Monthly Payment Advice

April Payment

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45 Sanders

0815 Hot Springs K-12

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	$734,480.80	
Amount Paid Thru This Month:	$604,247.04	
Remaining Balance Due	$130,233.76	
Entitlement adjustment of DSA for unusual enrollment increase	$20,828.00	
Amount Paid Thru This Month:	$16,662.40	
Remaining Balance Due	$4,165.60	
Monthly Payment Due:		$75,530.88
This Month's Payment - sent to Sanders County		$75,530.88

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	$63,882.00	
Amount Paid Thru This Month:	$51,105.60	
Remaining Balance Due	$12,776.40	
Monthly Payment Due:		$6,388.20
This Month's Payment - sent to Sanders County		$6,388.20

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	$15,470.17	
Amount Paid Thru This Month:	$12,376.16	
Remaining Balance Due	$3,094.01	
Monthly Payment Due:		$1,547.02
This Month's Payment - sent to Sanders County		$1,547.02

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Monthly Payment Advice

April Payment

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0815 Hot Springs K-12

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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	$4,222.80	
Amount Paid Thru This Month:	$3,378.24	
Remaining Balance Due	$844.56	
Monthly Payment Due:		$422.28
This Month's Payment - sent to Sanders County		$422.28

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	$3,105.00	
Amount Paid Thru This Month:	$2,484.00	
Remaining Balance Due	$621.00	
Monthly Payment Due:		$310.50
This Month's Payment - sent to Sanders County		$310.50

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	$14,600.00	
Amount Paid Thru This Month:	$11,680.00	
Remaining Balance Due	$2,920.00	
Monthly Payment Due:		$1,460.00
This Month's Payment - sent to Sanders County		$1,460.00

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Monthly Payment Advice

April Payment

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0815 Hot Springs K-12

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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	$5,234.03	
Amount Paid Thru This Month:	$4,187.20	
Remaining Balance Due	$1,046.83	
Monthly Payment Due:		$523.40
This Month's Payment - sent to Sanders County		$523.40

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	$32,012.23	
Amount Paid Thru This Month:	$25,609.76	
Remaining Balance Due	$6,402.47	
Monthly Payment Due:		$3,201.22
This Month's Payment - sent to Sanders County		$3,201.22

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Monthly Payment Advice

April Payment

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45 Sanders

9702 Sanders County Ed ServicesCoop

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	$7,300.80	
Amount Paid Thru This Month:	$5,840.64	
Remaining Balance Due	$1,460.16	
Monthly Payment Due:		$730.08
This Month's Payment - sent to Sanders County		$730.08

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	$101,201.07	
Amount Paid Thru This Month:	$80,960.88	
Remaining Balance Due	$20,240.19	
Monthly Payment Due:		$10,120.11
This Month's Payment - sent to Sanders County		$10,120.11