



Monthly Payment Advice
September Payment
FY2012-13

20 Granite
0416 Philipsburg 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 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	\$647,734.73	
Amount Paid Thru This Month:	\$129,546.94	
Remaining Balance Due:	\$518,187.79	
Monthly Payment Due:		\$64,773.47
This Month's Payment - sent to Granite County		\$64,773.47

Quality Educator (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 Fall Annual Data Collection Report.

Entitlement	\$61,305.43	
Amount Paid Thru This Month:	\$12,261.08	
Remaining Balance Due:	\$49,044.35	
Monthly Payment Due:		\$6,130.54
This Month's Payment - sent to Granite County		\$6,130.54

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	\$8,514.34	
Amount Paid Thru This Month:	\$1,702.86	
Remaining Balance Due:	\$6,811.48	
Monthly Payment Due:		\$851.43
This Month's Payment - sent to Granite County		\$851.43



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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	\$3,855.60	
Amount Paid Thru This Month:	\$771.12	
Remaining Balance Due:	\$3,084.48	
Monthly Payment Due:		\$385.56
This Month's Payment - sent to Granite County		\$385.56

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

Special Education (01-3115)

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

Entitlement	\$30,543.26	
Amount Paid Thru This Month:	\$6,108.66	
Remaining Balance Due:	\$24,434.60	
Monthly Payment Due:		\$3,054.33
This Month's Payment - sent to Granite County		\$3,054.33



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0418 Hall 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	\$71,764.87	
Amount Paid Thru This Month:	\$14,352.98	
Remaining Balance Due:	\$57,411.89	
Monthly Payment Due:		\$7,176.49
This Month's Payment - sent to Granite County		\$7,176.49

Quality Educator (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 Fall Annual Data Collection Report.

Entitlement	\$6,236.10	
Amount Paid Thru This Month:	\$1,247.22	
Remaining Balance Due:	\$4,988.88	
Monthly Payment Due:		\$623.61
This Month's Payment - sent to Granite County		\$623.61

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	\$550.80	
Amount Paid Thru This Month:	\$110.16	
Remaining Balance Due:	\$440.64	
Monthly Payment Due:		\$55.08
This Month's Payment - sent to Granite County		\$55.08



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Special Education (01-3115)

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

Entitlement	\$4,053.51	
Amount Paid Thru This Month:	\$810.70	
Remaining Balance Due:	\$3,242.81	
Monthly Payment Due:		\$405.35
This Month's Payment - sent to Granite County		\$405.35



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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	\$311,537.32	
Amount Paid Thru This Month:	\$62,307.46	
Remaining Balance Due:	\$249,229.86	
Monthly Payment Due:		\$31,153.73
This Month's Payment - sent to Granite County		\$31,153.73

Quality Educator (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 Fall Annual Data Collection Report.

Entitlement	\$38,341.37	
Amount Paid Thru This Month:	\$7,668.28	
Remaining Balance Due:	\$30,673.09	
Monthly Payment Due:		\$3,834.14
This Month's Payment - sent to Granite County		\$3,834.14

At Risk Student (01-3112)

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

Entitlement	\$4,626.06	
Amount Paid Thru This Month:	\$925.22	
Remaining Balance Due:	\$3,700.84	
Monthly Payment Due:		\$462.61
This Month's Payment - sent to Granite County		\$462.61



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0419 Drummond Elem

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Indian Education for All (01-3113)

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Entitlement	\$2,264.40	
Amount Paid Thru This Month:	\$452.88	
Remaining Balance Due:	\$1,811.52	
Monthly Payment Due:		\$226.44
This Month's Payment - sent to Granite County		\$226.44

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:	\$240.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Granite County		\$120.00

Special Education (01-3115)

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

Entitlement	\$22,724.02	
Amount Paid Thru This Month:	\$4,544.80	
Remaining Balance Due:	\$18,179.22	
Monthly Payment Due:		\$2,272.40
This Month's Payment - sent to Granite County		\$2,272.40



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Office of Public Instruction
 Denise Juneau, State Superintendent

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0420 Drummond 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	\$354,612.92	
Amount Paid Thru This Month:	\$70,922.58	
Remaining Balance Due:	\$283,690.34	
Monthly Payment Due:		\$35,461.29
This Month's Payment - sent to Granite County		\$35,461.29

Quality Educator (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 Fall Annual Data Collection Report.

Entitlement	\$27,204.61	
Amount Paid Thru This Month:	\$5,440.92	
Remaining Balance Due:	\$21,763.69	
Monthly Payment Due:		\$2,720.46
This Month's Payment - sent to Granite County		\$2,720.46

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	\$1,824.02	
Amount Paid Thru This Month:	\$364.80	
Remaining Balance Due:	\$1,459.22	
Monthly Payment Due:		\$182.40
This Month's Payment - sent to Granite County		\$182.40



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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	\$1,672.80	
Amount Paid Thru This Month:	\$334.56	
Remaining Balance Due:	\$1,338.24	
Monthly Payment Due:		\$167.28
This Month's Payment - sent to Granite County		\$167.28

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	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Granite County		\$40.00

Special Education (01-3115)

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

Entitlement	\$10,809.36	
Amount Paid Thru This Month:	\$2,161.88	
Remaining Balance Due:	\$8,647.48	
Monthly Payment Due:		\$1,080.94
This Month's Payment - sent to Granite County		\$1,080.94