



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

October Payment

FY2012-13

29 McCone

0547 Circle 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 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	\$415,714.16	
Amount Paid Thru This Month:	\$124,714.26	
Remaining Balance Due:	\$290,999.90	
Monthly Payment Due:		\$41,571.42
This Month's Payment - sent to McCone County		\$41,571.42

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	\$43,381.96	
Amount Paid Thru This Month:	\$13,014.60	
Remaining Balance Due:	\$30,367.36	
Monthly Payment Due:		\$4,338.20
This Month's Payment - sent to McCone County		\$4,338.20

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	\$5,044.77	
Amount Paid Thru This Month:	\$1,513.44	
Remaining Balance Due:	\$3,531.33	
Monthly Payment Due:		\$504.48
This Month's Payment - sent to McCone County		\$504.48



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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	\$3,141.60	
Amount Paid Thru This Month:	\$942.48	
Remaining Balance Due:	\$2,199.12	
Monthly Payment Due:		\$314.16
This Month's Payment - sent to McCone County		\$314.16

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:	\$420.00	
Remaining Balance Due:	\$980.00	
Monthly Payment Due:		\$140.00
This Month's Payment - sent to McCone County		\$140.00

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	\$22,819.76	
Amount Paid Thru This Month:	\$6,845.94	
Remaining Balance Due:	\$15,973.82	
Monthly Payment Due:		\$2,281.98
This Month's Payment - sent to McCone County		\$2,281.98



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0548 Circle 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	\$392,111.31	
Amount Paid Thru This Month:	\$117,633.39	
Remaining Balance Due:	\$274,477.92	
Monthly Payment Due:		\$39,211.13
This Month's Payment - sent to McCone County		\$39,211.13

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	\$27,335.41	
Amount Paid Thru This Month:	\$8,200.62	
Remaining Balance Due:	\$19,134.79	
Monthly Payment Due:		\$2,733.54
This Month's Payment - sent to McCone County		\$2,733.54

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	\$1,785.80	
Amount Paid Thru This Month:	\$535.74	
Remaining Balance Due:	\$1,250.06	
Monthly Payment Due:		\$178.58
This Month's Payment - sent to McCone County		\$178.58



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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	\$1,938.00	
Amount Paid Thru This Month:	\$581.40	
Remaining Balance Due:	\$1,356.60	
Monthly Payment Due:		\$193.80
This Month's Payment - sent to McCone County		\$193.80

Special Education (01-3115)

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

Entitlement	\$22,740.10	
Amount Paid Thru This Month:	\$6,822.03	
Remaining Balance Due:	\$15,918.07	
Monthly Payment Due:		\$2,274.01
This Month's Payment - sent to McCone County		\$2,274.01



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29 McCone

0566 Vida 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	\$66,454.51	
Amount Paid Thru This Month:	\$19,936.35	
Remaining Balance Due:	\$46,518.16	
Monthly Payment Due:		\$6,645.45
This Month's Payment - sent to McCone County		\$6,645.45

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	\$6,692.40	
Amount Paid Thru This Month:	\$2,007.72	
Remaining Balance Due:	\$4,684.68	
Monthly Payment Due:		\$669.24
This Month's Payment - sent to McCone County		\$669.24

At Risk Student (01-3112)

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

Entitlement	\$738.73	
Amount Paid Thru This Month:	\$221.61	
Remaining Balance Due:	\$517.12	
Monthly Payment Due:		\$73.87
This Month's Payment - sent to McCone County		\$73.87



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Indian Education for All (01-3113)

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Entitlement	\$408.00	
Amount Paid Thru This Month:	\$122.40	
Remaining Balance Due:	\$285.60	
Monthly Payment Due:		\$40.80
This Month's Payment - sent to McCone County		\$40.80

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:	\$60.00	
Remaining Balance Due:	\$140.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to McCone County		\$20.00

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	\$2,852.47	
Amount Paid Thru This Month:	\$855.75	
Remaining Balance Due:	\$1,996.72	
Monthly Payment Due:		\$285.25
This Month's Payment - sent to McCone County		\$285.25



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9701 Prairie View Coop

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Quality Educator (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 Fall Annual Data Collection Report.

Entitlement	\$9,734.40	
Amount Paid Thru This Month:	\$2,920.32	
Remaining Balance Due:	\$6,814.08	
Monthly Payment Due:		\$973.44
This Month's Payment - sent to McCone County		\$973.44

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	\$138,080.04	
Amount Paid Thru This Month:	\$41,424.00	
Remaining Balance Due:	\$96,656.04	
Monthly Payment Due:		\$13,808.00
This Month's Payment - sent to McCone County		\$13,808.00