



Monthly Payment Advice
October Payment
FY2012-13

31 Mineral
0577 Alberton 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	\$562,350.59	
Amount Paid Thru This Month:	\$168,705.18	
Remaining Balance Due:	\$393,645.41	
Monthly Payment Due:		\$56,235.06
This Month's Payment - sent to Mineral County		\$56,235.06

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	\$56,438.23	
Amount Paid Thru This Month:	\$16,931.46	
Remaining Balance Due:	\$39,506.77	
Monthly Payment Due:		\$5,643.82
This Month's Payment - sent to Mineral County		\$5,643.82

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	\$8,442.91	
Amount Paid Thru This Month:	\$2,532.87	
Remaining Balance Due:	\$5,910.04	
Monthly Payment Due:		\$844.29
This Month's Payment - sent to Mineral County		\$844.29



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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	\$3,182.40	
Amount Paid Thru This Month:	\$954.72	
Remaining Balance Due:	\$2,227.68	
Monthly Payment Due:		\$318.24
This Month's Payment - sent to Mineral County		\$318.24

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:	\$300.00	
Remaining Balance Due:	\$700.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Mineral County		\$100.00

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	\$24,947.68	
Amount Paid Thru This Month:	\$7,484.31	
Remaining Balance Due:	\$17,463.37	
Monthly Payment Due:		\$2,494.77
This Month's Payment - sent to Mineral County		\$2,494.77



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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31 Mineral

0579 Superior K-12 Schools

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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	\$965,534.76	
Amount Paid Thru This Month:	\$289,660.44	
Remaining Balance Due:	\$675,874.32	
Monthly Payment Due:		\$96,553.48
This Month's Payment - sent to Mineral County		\$96,553.48

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	\$87,941.18	
Amount Paid Thru This Month:	\$26,382.36	
Remaining Balance Due:	\$61,558.82	
Monthly Payment Due:		\$8,794.12
This Month's Payment - sent to Mineral County		\$8,794.12

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	\$13,495.66	
Amount Paid Thru This Month:	\$4,048.71	
Remaining Balance Due:	\$9,446.95	
Monthly Payment Due:		\$1,349.57
This Month's Payment - sent to Mineral County		\$1,349.57



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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	\$6,324.00	
Amount Paid Thru This Month:	\$1,897.20	
Remaining Balance Due:	\$4,426.80	
Monthly Payment Due:		\$632.40
This Month's Payment - sent to Mineral County		\$632.40

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	\$4,200.00	
Amount Paid Thru This Month:	\$1,260.00	
Remaining Balance Due:	\$2,940.00	
Monthly Payment Due:		\$420.00
This Month's Payment - sent to Mineral County		\$420.00

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	\$62,810.32	
Amount Paid Thru This Month:	\$18,843.09	
Remaining Balance Due:	\$43,967.23	
Monthly Payment Due:		\$6,281.03
This Month's Payment - sent to Mineral County		\$6,281.03



Monthly Payment Advice
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31 Mineral
0582 St Regis K-12 Schools

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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	\$591,849.59	
Amount Paid Thru This Month:	\$177,554.88	
Remaining Balance Due:	\$414,294.71	
Monthly Payment Due:		\$59,184.96
This Month's Payment - sent to Mineral County		\$59,184.96

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	\$58,786.65	
Amount Paid Thru This Month:	\$17,636.01	
Remaining Balance Due:	\$41,150.64	
Monthly Payment Due:		\$5,878.67
This Month's Payment - sent to Mineral County		\$5,878.67

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	\$11,501.87	
Amount Paid Thru This Month:	\$3,450.57	
Remaining Balance Due:	\$8,051.30	
Monthly Payment Due:		\$1,150.19
This Month's Payment - sent to Mineral County		\$1,150.19



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0582 St Regis K-12 Schools

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Indian Education for All (01-3113)

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

Entitlement	\$3,488.40	
Amount Paid Thru This Month:	\$1,046.52	
Remaining Balance Due:	\$2,441.88	
Monthly Payment Due:		\$348.84
This Month's Payment - sent to Mineral County		\$348.84

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:	\$480.00	
Remaining Balance Due:	\$1,120.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Mineral County		\$160.00

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	\$24,384.43	
Amount Paid Thru This Month:	\$7,315.32	
Remaining Balance Due:	\$17,069.11	
Monthly Payment Due:		\$2,438.44
This Month's Payment - sent to Mineral County		\$2,438.44