



Monthly Payment Advice
October Payment
FY2012-13

46 Sheridan
0819 Westby 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	\$339,453.72	
Amount Paid Thru This Month:	\$101,836.11	
Remaining Balance Due:	\$237,617.61	
Monthly Payment Due:		\$33,945.37
This Month's Payment - sent to Sheridan County		\$33,945.37

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	\$44,109.00	
Amount Paid Thru This Month:	\$13,232.70	
Remaining Balance Due:	\$30,876.30	
Monthly Payment Due:		\$4,410.90
This Month's Payment - sent to Sheridan County		\$4,410.90

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	\$1,292.32	
Amount Paid Thru This Month:	\$387.69	
Remaining Balance Due:	\$904.63	
Monthly Payment Due:		\$129.23
This Month's Payment - sent to Sheridan County		\$129.23



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0819 Westby 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	\$1,407.60	
Amount Paid Thru This Month:	\$422.28	
Remaining Balance Due:	\$985.32	
Monthly Payment Due:		\$140.76
This Month's Payment - sent to Sheridan County		\$140.76

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:	\$240.00	
Remaining Balance Due:	\$560.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Sheridan 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	\$16,579.72	
Amount Paid Thru This Month:	\$4,973.91	
Remaining Balance Due:	\$11,605.81	
Monthly Payment Due:		\$1,657.97
This Month's Payment - sent to Sheridan County		\$1,657.97



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46 Sheridan
0822 Medicine Lake 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	\$452,754.24	
Amount Paid Thru This Month:	\$135,826.26	
Remaining Balance Due:	\$316,927.98	
Monthly Payment Due:		\$45,275.42
This Month's Payment - sent to Sheridan County		\$45,275.42

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	\$53,235.00	
Amount Paid Thru This Month:	\$15,970.50	
Remaining Balance Due:	\$37,264.50	
Monthly Payment Due:		\$5,323.50
This Month's Payment - sent to Sheridan County		\$5,323.50

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	\$5,374.55	
Amount Paid Thru This Month:	\$1,612.38	
Remaining Balance Due:	\$3,762.17	
Monthly Payment Due:		\$537.46
This Month's Payment - sent to Sheridan County		\$537.46



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46 Sheridan

0822 Medicine Lake 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	\$2,325.60	
Amount Paid Thru This Month:	\$697.68	
Remaining Balance Due:	\$1,627.92	
Monthly Payment Due:		\$232.56
This Month's Payment - sent to Sheridan County		\$232.56

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	\$6,000.00	
Amount Paid Thru This Month:	\$1,800.00	
Remaining Balance Due:	\$4,200.00	
Monthly Payment Due:		\$600.00
This Month's Payment - sent to Sheridan County		\$600.00

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	\$20,928.41	
Amount Paid Thru This Month:	\$6,278.52	
Remaining Balance Due:	\$14,649.89	
Monthly Payment Due:		\$2,092.84
This Month's Payment - sent to Sheridan County		\$2,092.84



Monthly Payment Advice
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46 Sheridan
0828 Plentywood 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	\$1,117,284.67	
Amount Paid Thru This Month:	\$335,185.41	
Remaining Balance Due:	\$782,099.26	
Monthly Payment Due:		\$111,728.47
This Month's Payment - sent to Sheridan County		\$111,728.47

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	\$109,512.00	
Amount Paid Thru This Month:	\$32,853.60	
Remaining Balance Due:	\$76,658.40	
Monthly Payment Due:		\$10,951.20
This Month's Payment - sent to Sheridan County		\$10,951.20

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	\$8,065.87	
Amount Paid Thru This Month:	\$2,419.77	
Remaining Balance Due:	\$5,646.10	
Monthly Payment Due:		\$806.59
This Month's Payment - sent to Sheridan County		\$806.59



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46 Sheridan

0828 Plentywood 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	\$7,588.80	
Amount Paid Thru This Month:	\$2,276.64	
Remaining Balance Due:	\$5,312.16	
Monthly Payment Due:		\$758.88
This Month's Payment - sent to Sheridan County		\$758.88

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 Sheridan 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	\$118,914.41	
Amount Paid Thru This Month:	\$35,674.32	
Remaining Balance Due:	\$83,240.09	
Monthly Payment Due:		\$11,891.44
This Month's Payment - sent to Sheridan County		\$11,891.44



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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46 Sheridan
9693 Sheridan/Daniels Coop

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.

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	\$8,246.86	
Amount Paid Thru This Month:	\$2,474.07	
Remaining Balance Due:	\$5,772.79	
Monthly Payment Due:		\$824.69
This Month's Payment - sent to Sheridan County		\$824.69

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	\$81,885.75	
Amount Paid Thru This Month:	\$24,565.74	
Remaining Balance Due:	\$57,320.01	
Monthly Payment Due:		\$8,188.58
This Month's Payment - sent to Sheridan County		\$8,188.58