



# Monthly Payment Advice

## October Payment

**FY2012-13**

**47 Silver Bow**

**0840 Butte 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	\$7,192,416.75	
Amount Paid Thru This Month:	\$2,157,725.04	
Remaining Balance Due:	\$5,034,691.71	
Monthly Payment Due:		\$719,241.68
This Month's Payment - sent to Silver Bow County		\$719,241.68

### 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	\$661,053.98	
Amount Paid Thru This Month:	\$198,316.20	
Remaining Balance Due:	\$462,737.78	
Monthly Payment Due:		\$66,105.40
This Month's Payment - sent to Silver Bow County		\$66,105.40

### 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	\$108,601.97	
Amount Paid Thru This Month:	\$32,580.60	
Remaining Balance Due:	\$76,021.37	
Monthly Payment Due:		\$10,860.20
This Month's Payment - sent to Silver Bow County		\$10,860.20



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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	\$62,444.40	
Amount Paid Thru This Month:	\$18,733.32	
Remaining Balance Due:	\$43,711.08	
Monthly Payment Due:		\$6,244.44
This Month's Payment - sent to Silver Bow County		\$6,244.44

### 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	\$32,800.00	
Amount Paid Thru This Month:	\$9,840.00	
Remaining Balance Due:	\$22,960.00	
Monthly Payment Due:		\$3,280.00
This Month's Payment - sent to Silver Bow County		\$3,280.00

### 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	\$641,477.08	
Amount Paid Thru This Month:	\$192,443.13	
Remaining Balance Due:	\$449,033.95	
Monthly Payment Due:		\$64,147.71
This Month's Payment - sent to Silver Bow County		\$64,147.71



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47 Silver Bow

0842 Ramsay 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	\$364,850.12	
Amount Paid Thru This Month:	\$109,455.03	
Remaining Balance Due:	\$255,395.09	
Monthly Payment Due:		\$36,485.01
This Month's Payment - sent to Silver Bow County		\$36,485.01

### 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	\$38,706.41	
Amount Paid Thru This Month:	\$11,611.92	
Remaining Balance Due:	\$27,094.49	
Monthly Payment Due:		\$3,870.64
This Month's Payment - sent to Silver Bow County		\$3,870.64

### 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	\$3,813.16	
Amount Paid Thru This Month:	\$1,143.96	
Remaining Balance Due:	\$2,669.20	
Monthly Payment Due:		\$381.32
This Month's Payment - sent to Silver Bow County		\$381.32



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47 Silver Bow

0842 Ramsay Elem

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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	\$2,774.40	
Amount Paid Thru This Month:	\$832.32	
Remaining Balance Due:	\$1,942.08	
Monthly Payment Due:		\$277.44
This Month's Payment - sent to Silver Bow County		\$277.44

### 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	\$1,000.00	
Amount Paid Thru This Month:	\$300.00	
Remaining Balance Due:	\$700.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Silver Bow 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	\$26,622.61	
Amount Paid Thru This Month:	\$7,986.78	
Remaining Balance Due:	\$18,635.83	
Monthly Payment Due:		\$2,662.26
This Month's Payment - sent to Silver Bow County		\$2,662.26



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Office of Public Instruction  
Denise Juneau, State Superintendent

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47 Silver Bow

0843 Divide 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	\$26,423.87	
Amount Paid Thru This Month:	\$7,927.17	
Remaining Balance Due:	\$18,496.70	
Monthly Payment Due:		\$2,642.39
This Month's Payment - sent to Silver Bow County		\$2,642.39

### 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	\$3,042.00	
Amount Paid Thru This Month:	\$912.60	
Remaining Balance Due:	\$2,129.40	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Silver Bow County		\$304.20

### 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	\$142.80	
Amount Paid Thru This Month:	\$42.84	
Remaining Balance Due:	\$99.96	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Silver Bow County		\$14.28



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## October Payment

**FY2012-13**

**47 Silver Bow**

**0843 Divide Elem**

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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	\$1,295.70	
Amount Paid Thru This Month:	\$388.71	
Remaining Balance Due:	\$906.99	
Monthly Payment Due:		\$129.57
This Month's Payment - sent to Silver Bow County		\$129.57



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## October Payment

FY2012-13

47 Silver Bow

0844 Melrose 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	\$33,227.30	
Amount Paid Thru This Month:	\$9,968.19	
Remaining Balance Due:	\$23,259.11	
Monthly Payment Due:		\$3,322.73
This Month's Payment - sent to Silver Bow County		\$3,322.73

### 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	\$6,084.00	
Amount Paid Thru This Month:	\$1,825.20	
Remaining Balance Due:	\$4,258.80	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Silver Bow County		\$608.40

### 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	\$204.00	
Amount Paid Thru This Month:	\$61.20	
Remaining Balance Due:	\$142.80	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Silver Bow County		\$20.40



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**0844 Melrose Elem**

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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	\$750.65	
Amount Paid Thru This Month:	\$225.21	
Remaining Balance Due:	\$525.44	
Monthly Payment Due:		\$75.07
This Month's Payment - sent to Silver Bow County		\$75.07





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**47 Silver Bow**

**1212 Butte 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	\$4,023,539.31	
Amount Paid Thru This Month:	\$1,207,061.79	
Remaining Balance Due:	\$2,816,477.52	
Monthly Payment Due:		\$402,353.93
This Month's Payment - sent to Silver Bow County		\$402,353.93

### 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	\$289,990.82	
Amount Paid Thru This Month:	\$86,997.24	
Remaining Balance Due:	\$202,993.58	
Monthly Payment Due:		\$28,999.08
This Month's Payment - sent to Silver Bow County		\$28,999.08

### 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	\$42,829.71	
Amount Paid Thru This Month:	\$12,848.91	
Remaining Balance Due:	\$29,980.80	
Monthly Payment Due:		\$4,282.97
This Month's Payment - sent to Silver Bow County		\$4,282.97



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**47 Silver Bow**

**1212 Butte 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	\$28,702.80	
Amount Paid Thru This Month:	\$8,610.84	
Remaining Balance Due:	\$20,091.96	
Monthly Payment Due:		\$2,870.28
This Month's Payment - sent to Silver Bow County		\$2,870.28

### 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	\$11,800.00	
Amount Paid Thru This Month:	\$3,540.00	
Remaining Balance Due:	\$8,260.00	
Monthly Payment Due:		\$1,180.00
This Month's Payment - sent to Silver Bow County		\$1,180.00

### 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	\$266,826.61	
Amount Paid Thru This Month:	\$80,047.98	
Remaining Balance Due:	\$186,778.63	
Monthly Payment Due:		\$26,682.66
This Month's Payment - sent to Silver Bow County		\$26,682.66