



Monthly Payment Advice
October Payment
FY2012-13

54 Wheatland
0945 Harlowton 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 | \$564,908.45 | |
| Amount Paid Thru This Month: | \$169,472.55 | |
| Remaining Balance Due: | \$395,435.90 | |
| Monthly Payment Due: | | \$56,490.85 |
| This Month's Payment - sent to Wheatland County | | \$56,490.85 |

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 | \$72,052.81 | |
| Amount Paid Thru This Month: | \$21,615.84 | |
| Remaining Balance Due: | \$50,436.97 | |
| Monthly Payment Due: | | \$7,205.28 |
| This Month's Payment - sent to Wheatland County | | \$7,205.28 |

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 | \$11,867.25 | |
| Amount Paid Thru This Month: | \$3,560.19 | |
| Remaining Balance Due: | \$8,307.06 | |
| Monthly Payment Due: | | \$1,186.73 |
| This Month's Payment - sent to Wheatland County | | \$1,186.73 |



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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 | \$4,508.40 | |
| Amount Paid Thru This Month: | \$1,352.52 | |
| Remaining Balance Due: | \$3,155.88 | |
| Monthly Payment Due: | | \$450.84 |
| This Month's Payment - sent to Wheatland County | | \$450.84 |

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 | \$1,000.00 | |
| Amount Paid Thru This Month: | \$300.00 | |
| Remaining Balance Due: | \$700.00 | |
| Monthly Payment Due: | | \$100.00 |
| This Month's Payment - sent to Wheatland 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 | \$33,178.73 | |
| Amount Paid Thru This Month: | \$9,953.61 | |
| Remaining Balance Due: | \$23,225.12 | |
| Monthly Payment Due: | | \$3,317.87 |
| This Month's Payment - sent to Wheatland County | | \$3,317.87 |



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0946 Harlowton 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 | \$331,518.22 | |
| Amount Paid Thru This Month: | \$99,455.46 | |
| Remaining Balance Due: | \$232,062.76 | |
| Monthly Payment Due: | | \$33,151.82 |
| This Month's Payment - sent to Wheatland County | | \$33,151.82 |

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 | \$27,195.48 | |
| Amount Paid Thru This Month: | \$8,158.65 | |
| Remaining Balance Due: | \$19,036.83 | |
| Monthly Payment Due: | | \$2,719.55 |
| This Month's Payment - sent to Wheatland County | | \$2,719.55 |

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 | \$5,282.04 | |
| Amount Paid Thru This Month: | \$1,584.60 | |
| Remaining Balance Due: | \$3,697.44 | |
| Monthly Payment Due: | | \$528.20 |
| This Month's Payment - sent to Wheatland County | | \$528.20 |



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Indian Education for All (01-3113)

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| | | |
|---|------------|----------|
| Entitlement | \$1,509.60 | |
| Amount Paid Thru This Month: | \$452.88 | |
| Remaining Balance Due: | \$1,056.72 | |
| Monthly Payment Due: | | \$150.96 |
| This Month's Payment - sent to Wheatland County | | \$150.96 |

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 Wheatland 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 | \$16,872.56 | |
| Amount Paid Thru This Month: | \$5,061.78 | |
| Remaining Balance Due: | \$11,810.78 | |
| Monthly Payment Due: | | \$1,687.26 |
| This Month's Payment - sent to Wheatland County | | \$1,687.26 |



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0947 Shawmut 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 | \$12,077.94 | |
| Amount Paid Thru This Month: | \$3,623.37 | |
| Remaining Balance Due: | \$8,454.57 | |
| Monthly Payment Due: | | \$1,207.79 |
| This Month's Payment - sent to Wheatland County | | \$1,207.79 |

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 Wheatland 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 | \$122.40 | |
| Amount Paid Thru This Month: | \$36.72 | |
| Remaining Balance Due: | \$85.68 | |
| Monthly Payment Due: | | \$12.24 |
| This Month's Payment - sent to Wheatland County | | \$12.24 |



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 | \$2,242.19 | |
| Amount Paid Thru This Month: | \$672.66 | |
| Remaining Balance Due: | \$1,569.53 | |
| Monthly Payment Due: | | \$224.22 |
| This Month's Payment - sent to Wheatland County | | \$224.22 |



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54 Wheatland
0948 Judith Gap 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 | \$98,018.07 | |
| Amount Paid Thru This Month: | \$29,405.43 | |
| Remaining Balance Due: | \$68,612.64 | |
| Monthly Payment Due: | | \$9,801.81 |
| This Month's Payment - sent to Wheatland County | | \$9,801.81 |

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 | \$16,971.32 | |
| Amount Paid Thru This Month: | \$5,091.39 | |
| Remaining Balance Due: | \$11,879.93 | |
| Monthly Payment Due: | | \$1,697.13 |
| This Month's Payment - sent to Wheatland County | | \$1,697.13 |

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 | \$470.98 | |
| Amount Paid Thru This Month: | \$141.30 | |
| Remaining Balance Due: | \$329.68 | |
| Monthly Payment Due: | | \$47.10 |
| This Month's Payment - sent to Wheatland County | | \$47.10 |



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| | | |
|---|----------|---------|
| Entitlement | \$489.60 | |
| Amount Paid Thru This Month: | \$146.88 | |
| Remaining Balance Due: | \$342.72 | |
| Monthly Payment Due: | | \$48.96 |
| This Month's Payment - sent to Wheatland County | | \$48.96 |

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: | \$120.00 | |
| Remaining Balance Due: | \$280.00 | |
| Monthly Payment Due: | | \$40.00 |
| This Month's Payment - sent to Wheatland 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 | \$5,703.69 | |
| Amount Paid Thru This Month: | \$1,711.11 | |
| Remaining Balance Due: | \$3,992.58 | |
| Monthly Payment Due: | | \$570.37 |
| This Month's Payment - sent to Wheatland County | | \$570.37 |



Montana
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 Denise Juneau, State Superintendent

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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 | \$163,653.85 | |
| Amount Paid Thru This Month: | \$49,096.17 | |
| Remaining Balance Due: | \$114,557.68 | |
| Monthly Payment Due: | | \$16,365.39 |
| This Month's Payment - sent to Wheatland County | | \$16,365.39 |

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 | \$15,882.28 | |
| Amount Paid Thru This Month: | \$4,764.69 | |
| Remaining Balance Due: | \$11,117.59 | |
| Monthly Payment Due: | | \$1,588.23 |
| This Month's Payment - sent to Wheatland County | | \$1,588.23 |

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 | \$211.20 | |
| Amount Paid Thru This Month: | \$63.36 | |
| Remaining Balance Due: | \$147.84 | |
| Monthly Payment Due: | | \$21.12 |
| This Month's Payment - sent to Wheatland County | | \$21.12 |



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| | | |
|---|----------|---------|
| Entitlement | \$326.40 | |
| Amount Paid Thru This Month: | \$97.92 | |
| Remaining Balance Due: | \$228.48 | |
| Monthly Payment Due: | | \$32.64 |
| This Month's Payment - sent to Wheatland County | | \$32.64 |

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 | \$5,003.81 | |
| Amount Paid Thru This Month: | \$1,501.14 | |
| Remaining Balance Due: | \$3,502.67 | |
| Monthly Payment Due: | | \$500.38 |
| This Month's Payment - sent to Wheatland County | | \$500.38 |