



# Monthly Payment Advice

## December Payment

**FY2012-13**

**12 Deer Lodge**

**0236 Anaconda 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	\$1,864,999.77	
Amount Paid Thru This Month:	\$745,999.92	
Remaining Balance Due:	\$1,118,999.85	
Monthly Payment Due:		\$186,499.98
This Month's Payment - sent to Deer Lodge County		\$186,499.98

### Quality Educator Component (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	\$186,267.74	
Amount Paid Thru This Month:	\$74,507.08	
Remaining Balance Due:	\$111,760.66	
Monthly Payment Due:		\$18,626.77
This Month's Payment - sent to Deer Lodge County		\$18,626.77

### 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	\$33,216.38	
Amount Paid Thru This Month:	\$13,286.56	
Remaining Balance Due:	\$19,929.82	
Monthly Payment Due:		\$3,321.64
This Month's Payment - sent to Deer Lodge County		\$3,321.64



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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	\$15,565.20	
Amount Paid Thru This Month:	\$6,226.08	
Remaining Balance Due:	\$9,339.12	
Monthly Payment Due:		\$1,556.52
This Month's Payment - sent to Deer Lodge County		\$1,556.52

**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:	\$1,680.00	
Remaining Balance Due:	\$2,520.00	
Monthly Payment Due:		\$420.00
This Month's Payment - sent to Deer Lodge 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	\$174,466.45	
Amount Paid Thru This Month:	\$69,786.60	
Remaining Balance Due:	\$104,679.85	
Monthly Payment Due:		\$17,446.65
This Month's Payment - sent to Deer Lodge County		\$17,446.65



# Monthly Payment Advice

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**0237 Anaconda 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	\$1,162,385.06	
Amount Paid Thru This Month:	\$464,954.04	
Remaining Balance Due:	\$697,431.02	
Monthly Payment Due:		\$116,238.51
This Month's Payment - sent to Deer Lodge County		\$116,238.51

### Quality Educator Component (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	\$78,504.89	
Amount Paid Thru This Month:	\$31,401.96	
Remaining Balance Due:	\$47,102.93	
Monthly Payment Due:		\$7,850.49
This Month's Payment - sent to Deer Lodge County		\$7,850.49

### 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	\$11,029.59	
Amount Paid Thru This Month:	\$4,411.84	
Remaining Balance Due:	\$6,617.75	
Monthly Payment Due:		\$1,102.96
This Month's Payment - sent to Deer Lodge County		\$1,102.96



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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	\$7,446.00	
Amount Paid Thru This Month:	\$2,978.40	
Remaining Balance Due:	\$4,467.60	
Monthly Payment Due:		\$744.60
This Month's Payment - sent to Deer Lodge County		\$744.60

**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	\$3,400.00	
Amount Paid Thru This Month:	\$1,360.00	
Remaining Balance Due:	\$2,040.00	
Monthly Payment Due:		\$340.00
This Month's Payment - sent to Deer Lodge County		\$340.00

**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	\$55,839.49	
Amount Paid Thru This Month:	\$22,335.80	
Remaining Balance Due:	\$33,503.69	
Monthly Payment Due:		\$5,583.95
This Month's Payment - sent to Deer Lodge County		\$5,583.95