



Monthly Payment Advice

January 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:	\$932,499.90	
Remaining Balance Due:	\$932,499.87	
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:	\$93,133.85	
Remaining Balance Due:	\$93,133.89	
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:	\$16,608.20	
Remaining Balance Due:	\$16,608.18	
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:	\$7,782.60	
Remaining Balance Due:	\$7,782.60	
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:	\$2,100.00	
Remaining Balance Due:	\$2,100.00	
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:	\$87,233.25	
Remaining Balance Due:	\$87,233.20	
Monthly Payment Due:		\$17,446.65
This Month's Payment - sent to Deer Lodge County		\$17,446.65



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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:	\$581,192.55	
Remaining Balance Due:	\$581,192.51	
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:	\$39,252.45	
Remaining Balance Due:	\$39,252.44	
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:	\$5,514.80	
Remaining Balance Due:	\$5,514.79	
Monthly Payment Due:		\$1,102.96
This Month's Payment - sent to Deer Lodge County		\$1,102.96



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Entitlement	\$7,446.00	
Amount Paid Thru This Month:	\$3,723.00	
Remaining Balance Due:	\$3,723.00	
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:	\$1,700.00	
Remaining Balance Due:	\$1,700.00	
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:	\$27,919.75	
Remaining Balance Due:	\$27,919.74	
Monthly Payment Due:		\$5,583.95
This Month's Payment - sent to Deer Lodge County		\$5,583.95