



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

FY2012-13

16 Gallatin

0347 Manhattan School

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	\$868,087.19	
Amount Paid Thru This Month:	\$434,043.60	
Remaining Balance Due:	\$434,043.59	
Monthly Payment Due:		\$86,808.72
This Month's Payment - sent to Gallatin County		\$86,808.72

### 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	\$90,888.88	
Amount Paid Thru This Month:	\$45,444.45	
Remaining Balance Due:	\$45,444.43	
Monthly Payment Due:		\$9,088.89
This Month's Payment - sent to Gallatin County		\$9,088.89

### 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	\$7,308.09	
Amount Paid Thru This Month:	\$3,654.05	
Remaining Balance Due:	\$3,654.04	
Monthly Payment Due:		\$730.81
This Month's Payment - sent to Gallatin County		\$730.81



**Monthly Payment Advice**  
**January Payment**  
**FY2012-13**

**16 Gallatin**  
**0347 Manhattan School**

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.

**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	\$6,915.60	
Amount Paid Thru This Month:	\$3,457.80	
Remaining Balance Due:	\$3,457.80	
Monthly Payment Due:		\$691.56
This Month's Payment - sent to Gallatin County		\$691.56

**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	\$600.00	
Amount Paid Thru This Month:	\$300.00	
Remaining Balance Due:	\$300.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Gallatin County		\$60.00

**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	\$73,312.81	
Amount Paid Thru This Month:	\$36,656.40	
Remaining Balance Due:	\$36,656.41	
Monthly Payment Due:		\$7,331.28
This Month's Payment - sent to Gallatin County		\$7,331.28



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0348 Manhattan High School**

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	\$690,738.60	
Amount Paid Thru This Month:	\$345,369.30	
Remaining Balance Due:	\$345,369.30	
Monthly Payment Due:		\$69,073.86
This Month's Payment - sent to Gallatin County		\$69,073.86

### 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	\$59,245.99	
Amount Paid Thru This Month:	\$29,623.00	
Remaining Balance Due:	\$29,622.99	
Monthly Payment Due:		\$5,924.60
This Month's Payment - sent to Gallatin County		\$5,924.60

### 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	\$3,830.90	
Amount Paid Thru This Month:	\$1,915.45	
Remaining Balance Due:	\$1,915.45	
Monthly Payment Due:		\$383.09
This Month's Payment - sent to Gallatin County		\$383.09



**Monthly Payment Advice**  
**January Payment**  
**FY2012-13**

**16 Gallatin**  
**0348 Manhattan High School**

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.

**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	\$4,059.60	
Amount Paid Thru This Month:	\$2,029.80	
Remaining Balance Due:	\$2,029.80	
Monthly Payment Due:		\$405.96
This Month's Payment - sent to Gallatin County		\$405.96

**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:	\$100.00	
Remaining Balance Due:	\$100.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Gallatin 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	\$41,786.70	
Amount Paid Thru This Month:	\$20,893.35	
Remaining Balance Due:	\$20,893.35	
Monthly Payment Due:		\$4,178.67
This Month's Payment - sent to Gallatin County		\$4,178.67



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**Monthly Payment Advice**  
**January Payment**  
**FY2012-13**

**16 Gallatin**  
**0350 Bozeman 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	\$9,524,070.13	
Amount Paid Thru This Month:	\$4,762,035.05	
Remaining Balance Due:	\$4,762,035.08	
Monthly Payment Due:		\$952,407.01
This Month's Payment - sent to Gallatin County		\$952,407.01

**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	\$874,103.49	
Amount Paid Thru This Month:	\$437,051.75	
Remaining Balance Due:	\$437,051.74	
Monthly Payment Due:		\$87,410.35
This Month's Payment - sent to Gallatin County		\$87,410.35

**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	\$70,367.96	
Amount Paid Thru This Month:	\$35,184.00	
Remaining Balance Due:	\$35,183.96	
Monthly Payment Due:		\$7,036.80
This Month's Payment - sent to Gallatin County		\$7,036.80



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0350 Bozeman 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.

### 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	\$83,415.60	
Amount Paid Thru This Month:	\$41,707.80	
Remaining Balance Due:	\$41,707.80	
Monthly Payment Due:		\$8,341.56
This Month's Payment - sent to Gallatin County		\$8,341.56

### 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	\$26,200.00	
Amount Paid Thru This Month:	\$13,100.00	
Remaining Balance Due:	\$13,100.00	
Monthly Payment Due:		\$2,620.00
This Month's Payment - sent to Gallatin County		\$2,620.00

### 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	\$1,203,226.18	
Amount Paid Thru This Month:	\$601,613.10	
Remaining Balance Due:	\$601,613.08	
Monthly Payment Due:		\$120,322.62
This Month's Payment - sent to Gallatin County		\$120,322.62



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0351 Bozeman H S**

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	\$5,323,642.16	
Amount Paid Thru This Month:	\$2,661,821.10	
Remaining Balance Due:	\$2,661,821.06	
Monthly Payment Due:		\$532,364.22
This Month's Payment - sent to Gallatin County		\$532,364.22

### 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	\$392,411.92	
Amount Paid Thru This Month:	\$196,205.95	
Remaining Balance Due:	\$196,205.97	
Monthly Payment Due:		\$39,241.19
This Month's Payment - sent to Gallatin County		\$39,241.19

### 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	\$27,904.46	
Amount Paid Thru This Month:	\$13,952.25	
Remaining Balance Due:	\$13,952.21	
Monthly Payment Due:		\$2,790.45
This Month's Payment - sent to Gallatin County		\$2,790.45



**Monthly Payment Advice**  
**January Payment**  
**FY2012-13**

**16 Gallatin**  
**0351 Bozeman H S**

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.

**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	\$38,433.60	
Amount Paid Thru This Month:	\$19,216.80	
Remaining Balance Due:	\$19,216.80	
Monthly Payment Due:		\$3,843.36
This Month's Payment - sent to Gallatin County		\$3,843.36

**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	\$9,200.00	
Amount Paid Thru This Month:	\$4,600.00	
Remaining Balance Due:	\$4,600.00	
Monthly Payment Due:		\$920.00
This Month's Payment - sent to Gallatin County		\$920.00

**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	\$499,065.50	
Amount Paid Thru This Month:	\$249,532.75	
Remaining Balance Due:	\$249,532.75	
Monthly Payment Due:		\$49,906.55
This Month's Payment - sent to Gallatin County		\$49,906.55





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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0354 Willow Creek 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	\$166,910.20	
Amount Paid Thru This Month:	\$83,455.10	
Remaining Balance Due:	\$83,455.10	
Monthly Payment Due:		\$16,691.02
This Month's Payment - sent to Gallatin County		\$16,691.02

### 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	\$20,725.15	
Amount Paid Thru This Month:	\$10,362.60	
Remaining Balance Due:	\$10,362.55	
Monthly Payment Due:		\$2,072.52
This Month's Payment - sent to Gallatin County		\$2,072.52

### 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	\$2,539.89	
Amount Paid Thru This Month:	\$1,269.95	
Remaining Balance Due:	\$1,269.94	
Monthly Payment Due:		\$253.99
This Month's Payment - sent to Gallatin County		\$253.99



**Monthly Payment Advice**  
**January Payment**  
**FY2012-13**

**16 Gallatin**  
**0354 Willow Creek 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.

**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	\$1,081.20	
Amount Paid Thru This Month:	\$540.60	
Remaining Balance Due:	\$540.60	
Monthly Payment Due:		\$108.12
This Month's Payment - sent to Gallatin County		\$108.12

**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	\$600.00	
Amount Paid Thru This Month:	\$300.00	
Remaining Balance Due:	\$300.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Gallatin County		\$60.00

**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	\$7,956.89	
Amount Paid Thru This Month:	\$3,978.45	
Remaining Balance Due:	\$3,978.44	
Monthly Payment Due:		\$795.69
This Month's Payment - sent to Gallatin County		\$795.69



# Monthly Payment Advice

## January Payment

FY2012-13

16 Gallatin

0355 Willow Creek H S

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	\$163,653.85	
Amount Paid Thru This Month:	\$81,826.95	
Remaining Balance Due:	\$81,826.90	
Monthly Payment Due:		\$16,365.39
This Month's Payment - sent to Gallatin County		\$16,365.39

### 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	\$14,303.48	
Amount Paid Thru This Month:	\$7,151.75	
Remaining Balance Due:	\$7,151.73	
Monthly Payment Due:		\$1,430.35
This Month's Payment - sent to Gallatin County		\$1,430.35

### 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	\$326.40	
Amount Paid Thru This Month:	\$163.20	
Remaining Balance Due:	\$163.20	
Monthly Payment Due:		\$32.64
This Month's Payment - sent to Gallatin County		\$32.64



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0355 Willow Creek H S**

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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	\$2,568.39	
Amount Paid Thru This Month:	\$1,284.20	
Remaining Balance Due:	\$1,284.19	
Monthly Payment Due:		\$256.84
This Month's Payment - sent to Gallatin County		\$256.84



# Monthly Payment Advice

## January Payment

FY2012-13

16 Gallatin

0357 Springhill 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	\$44,564.56	
Amount Paid Thru This Month:	\$22,282.30	
Remaining Balance Due:	\$22,282.26	
Monthly Payment Due:		\$4,456.46
This Month's Payment - sent to Gallatin County		\$4,456.46

### 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	\$6,379.07	
Amount Paid Thru This Month:	\$3,189.55	
Remaining Balance Due:	\$3,189.52	
Monthly Payment Due:		\$637.91
This Month's Payment - sent to Gallatin County		\$637.91

### 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	\$306.00	
Amount Paid Thru This Month:	\$153.00	
Remaining Balance Due:	\$153.00	
Monthly Payment Due:		\$30.60
This Month's Payment - sent to Gallatin County		\$30.60



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**16 Gallatin**

**0357 Springhill 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	\$2,251.95	
Amount Paid Thru This Month:	\$1,126.00	
Remaining Balance Due:	\$1,125.95	
Monthly Payment Due:		\$225.20
This Month's Payment - sent to Gallatin County		\$225.20



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0359 Cottonwood 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	\$49,098.84	
Amount Paid Thru This Month:	\$24,549.40	
Remaining Balance Due:	\$24,549.44	
Monthly Payment Due:		\$4,909.88
This Month's Payment - sent to Gallatin County		\$4,909.88

### 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	\$6,205.68	
Amount Paid Thru This Month:	\$3,102.85	
Remaining Balance Due:	\$3,102.83	
Monthly Payment Due:		\$620.57
This Month's Payment - sent to Gallatin County		\$620.57

### 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	\$346.80	
Amount Paid Thru This Month:	\$173.40	
Remaining Balance Due:	\$173.40	
Monthly Payment Due:		\$34.68
This Month's Payment - sent to Gallatin County		\$34.68



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0359 Cottonwood 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	\$2,552.21	
Amount Paid Thru This Month:	\$1,276.10	
Remaining Balance Due:	\$1,276.11	
Monthly Payment Due:		\$255.22
This Month's Payment - sent to Gallatin County		\$255.22





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# Monthly Payment Advice

## January Payment

### FY2012-13

16 Gallatin  
0360 Three Forks 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	\$947,648.23	
Amount Paid Thru This Month:	\$478,309.40	
Remaining Balance Due:	\$469,338.83	
Entitlement adjustment of DSA for unusual enrollment increase	\$8,970.58	
Amount Paid Thru This Month:	\$4,485.30	
Remaining Balance Due:	\$4,485.28	
Monthly Payment Due:		\$99,250.12
This Month's Payment - sent to Gallatin County		\$99,250.12

#### 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	\$80,719.47	
Amount Paid Thru This Month:	\$40,359.75	
Remaining Balance Due:	\$40,359.72	
Monthly Payment Due:		\$8,071.95
This Month's Payment - sent to Gallatin County		\$8,071.95

#### 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	\$8,142.18	
Amount Paid Thru This Month:	\$4,071.10	
Remaining Balance Due:	\$4,071.08	
Monthly Payment Due:		\$814.22
This Month's Payment - sent to Gallatin County		\$814.22



# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0360 Three Forks 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.

### 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	\$7,690.80	
Amount Paid Thru This Month:	\$3,845.40	
Remaining Balance Due:	\$3,845.40	
Monthly Payment Due:		\$769.08
This Month's Payment - sent to Gallatin County		\$769.08

### 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	\$2,200.00	
Amount Paid Thru This Month:	\$1,100.00	
Remaining Balance Due:	\$1,100.00	
Monthly Payment Due:		\$220.00
This Month's Payment - sent to Gallatin County		\$220.00

### 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	\$75,063.75	
Amount Paid Thru This Month:	\$37,531.90	
Remaining Balance Due:	\$37,531.85	
Monthly Payment Due:		\$7,506.38
This Month's Payment - sent to Gallatin County		\$7,506.38



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0361 Three Forks H S**

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	\$713,609.80	
Amount Paid Thru This Month:	\$356,804.90	
Remaining Balance Due:	\$356,804.90	
Monthly Payment Due:		\$71,360.98
This Month's Payment - sent to Gallatin County		\$71,360.98

### 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	\$52,562.72	
Amount Paid Thru This Month:	\$26,281.35	
Remaining Balance Due:	\$26,281.37	
Monthly Payment Due:		\$5,256.27
This Month's Payment - sent to Gallatin County		\$5,256.27

### 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	\$2,961.93	
Amount Paid Thru This Month:	\$1,480.95	
Remaining Balance Due:	\$1,480.98	
Monthly Payment Due:		\$296.19
This Month's Payment - sent to Gallatin County		\$296.19



# Monthly Payment Advice

## January Payment

FY2012-13

16 Gallatin

0361 Three Forks H S

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.

### 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	\$4,222.80	
Amount Paid Thru This Month:	\$2,111.40	
Remaining Balance Due:	\$2,111.40	
Monthly Payment Due:		\$422.28
This Month's Payment - sent to Gallatin County		\$422.28

### 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	\$600.00	
Amount Paid Thru This Month:	\$300.00	
Remaining Balance Due:	\$300.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Gallatin County		\$60.00

### 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	\$40,634.51	
Amount Paid Thru This Month:	\$20,317.25	
Remaining Balance Due:	\$20,317.26	
Monthly Payment Due:		\$4,063.45
This Month's Payment - sent to Gallatin County		\$4,063.45



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**Office of Public Instruction**  
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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0362 Pass Creek 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	\$28,691.77	
Amount Paid Thru This Month:	\$14,345.90	
Remaining Balance Due:	\$14,345.87	
Monthly Payment Due:		\$2,869.18
This Month's Payment - sent to Gallatin County		\$2,869.18

### 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	\$3,078.50	
Amount Paid Thru This Month:	\$1,539.25	
Remaining Balance Due:	\$1,539.25	
Monthly Payment Due:		\$307.85
This Month's Payment - sent to Gallatin County		\$307.85

### 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	\$163.20	
Amount Paid Thru This Month:	\$81.60	
Remaining Balance Due:	\$81.60	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Gallatin County		\$16.32



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**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0362 Pass Creek 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.

### 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	\$1,629.23	
Amount Paid Thru This Month:	\$814.60	
Remaining Balance Due:	\$814.63	
Monthly Payment Due:		\$162.92
This Month's Payment - sent to Gallatin County		\$162.92



# Monthly Payment Advice

## January Payment

### FY2012-13

#### 16 Gallatin

#### 0363 Monforton 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	\$687,092.33	
Amount Paid Thru This Month:	\$368,119.25	
Remaining Balance Due:	\$318,973.08	
Entitlement adjustment of DSA for unusual enrollment increase	\$49,146.17	
Amount Paid Thru This Month:	\$24,573.10	
Remaining Balance Due:	\$24,573.07	
Monthly Payment Due:		\$93,282.33
This Month's Payment - sent to Gallatin County		\$93,282.33

#### 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	\$65,524.68	
Amount Paid Thru This Month:	\$32,762.35	
Remaining Balance Due:	\$32,762.33	
Monthly Payment Due:		\$6,552.47
This Month's Payment - sent to Gallatin County		\$6,552.47

#### 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	\$3,331.71	
Amount Paid Thru This Month:	\$1,665.85	
Remaining Balance Due:	\$1,665.86	
Monthly Payment Due:		\$333.17
This Month's Payment - sent to Gallatin County		\$333.17



# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0363 Monforton 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.

### 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	\$5,528.40	
Amount Paid Thru This Month:	\$2,764.20	
Remaining Balance Due:	\$2,764.20	
Monthly Payment Due:		\$552.84
This Month's Payment - sent to Gallatin County		\$552.84

### 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	\$1,600.00	
Amount Paid Thru This Month:	\$800.00	
Remaining Balance Due:	\$800.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Gallatin 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	\$40,685.23	
Amount Paid Thru This Month:	\$20,342.60	
Remaining Balance Due:	\$20,342.63	
Monthly Payment Due:		\$4,068.52
This Month's Payment - sent to Gallatin County		\$4,068.52





**Monthly Payment Advice**  
**January Payment**  
**FY2012-13**

**16 Gallatin**  
**0364 Gallatin Gateway 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	\$450,903.56	
Amount Paid Thru This Month:	\$225,451.80	
Remaining Balance Due:	\$225,451.76	
Monthly Payment Due:		\$45,090.36
This Month's Payment - sent to Gallatin County		\$45,090.36

**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	\$44,741.74	
Amount Paid Thru This Month:	\$22,370.85	
Remaining Balance Due:	\$22,370.89	
Monthly Payment Due:		\$4,474.17
This Month's Payment - sent to Gallatin County		\$4,474.17

**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	\$4,435.22	
Amount Paid Thru This Month:	\$2,217.60	
Remaining Balance Due:	\$2,217.62	
Monthly Payment Due:		\$443.52
This Month's Payment - sent to Gallatin County		\$443.52



# Monthly Payment Advice

## January Payment

FY2012-13

16 Gallatin

0364 Gallatin Gateway 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.

### 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	\$3,488.40	
Amount Paid Thru This Month:	\$1,744.20	
Remaining Balance Due:	\$1,744.20	
Monthly Payment Due:		\$348.84
This Month's Payment - sent to Gallatin County		\$348.84

### 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	\$600.00	
Amount Paid Thru This Month:	\$300.00	
Remaining Balance Due:	\$300.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Gallatin County		\$60.00

### 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	\$23,270.15	
Amount Paid Thru This Month:	\$11,635.10	
Remaining Balance Due:	\$11,635.05	
Monthly Payment Due:		\$2,327.02
This Month's Payment - sent to Gallatin County		\$2,327.02



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0366 Anderson 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	\$540,747.74	
Amount Paid Thru This Month:	\$270,373.85	
Remaining Balance Due:	\$270,373.89	
Monthly Payment Due:		\$54,074.77
This Month's Payment - sent to Gallatin County		\$54,074.77

### 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	\$43,579.69	
Amount Paid Thru This Month:	\$21,789.85	
Remaining Balance Due:	\$21,789.84	
Monthly Payment Due:		\$4,357.97
This Month's Payment - sent to Gallatin County		\$4,357.97

### 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	\$1,446.86	
Amount Paid Thru This Month:	\$723.45	
Remaining Balance Due:	\$723.41	
Monthly Payment Due:		\$144.69
This Month's Payment - sent to Gallatin County		\$144.69



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Denise Juneau, State Superintendent

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## Monthly Payment Advice

### January Payment

FY2012-13

16 Gallatin

0366 Anderson 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.

#### 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	\$4,243.20	
Amount Paid Thru This Month:	\$2,121.60	
Remaining Balance Due:	\$2,121.60	
Monthly Payment Due:		\$424.32
This Month's Payment - sent to Gallatin County		\$424.32

#### 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	\$1,200.00	
Amount Paid Thru This Month:	\$600.00	
Remaining Balance Due:	\$600.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Gallatin County		\$120.00

#### 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	\$38,585.95	
Amount Paid Thru This Month:	\$19,293.00	
Remaining Balance Due:	\$19,292.95	
Monthly Payment Due:		\$3,858.60
This Month's Payment - sent to Gallatin County		\$3,858.60



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0367 LaMotte 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	\$201,796.50	
Amount Paid Thru This Month:	\$100,898.25	
Remaining Balance Due:	\$100,898.25	
Monthly Payment Due:		\$20,179.65
This Month's Payment - sent to Gallatin County		\$20,179.65

### 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	\$21,081.06	
Amount Paid Thru This Month:	\$10,540.55	
Remaining Balance Due:	\$10,540.51	
Monthly Payment Due:		\$2,108.11
This Month's Payment - sent to Gallatin County		\$2,108.11

### 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	\$785.16	
Amount Paid Thru This Month:	\$392.60	
Remaining Balance Due:	\$392.56	
Monthly Payment Due:		\$78.52
This Month's Payment - sent to Gallatin County		\$78.52



**Monthly Payment Advice**  
**January Payment**  
**FY2012-13**

**16 Gallatin**  
**0367 LaMotte 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.

**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	\$1,366.80	
Amount Paid Thru This Month:	\$683.40	
Remaining Balance Due:	\$683.40	
Monthly Payment Due:		\$136.68
This Month's Payment - sent to Gallatin County		\$136.68

**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:	\$100.00	
Remaining Balance Due:	\$100.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Gallatin 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	\$9,458.19	
Amount Paid Thru This Month:	\$4,729.10	
Remaining Balance Due:	\$4,729.09	
Monthly Payment Due:		\$945.82
This Month's Payment - sent to Gallatin County		\$945.82



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0368 Belgrade 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	\$5,475,288.20	
Amount Paid Thru This Month:	\$2,737,644.10	
Remaining Balance Due:	\$2,737,644.10	
Monthly Payment Due:		\$547,528.82
This Month's Payment - sent to Gallatin County		\$547,528.82

### 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	\$453,802.52	
Amount Paid Thru This Month:	\$226,901.25	
Remaining Balance Due:	\$226,901.27	
Monthly Payment Due:		\$45,380.25
This Month's Payment - sent to Gallatin County		\$45,380.25

### 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	\$49,724.33	
Amount Paid Thru This Month:	\$24,862.15	
Remaining Balance Due:	\$24,862.18	
Monthly Payment Due:		\$4,972.43
This Month's Payment - sent to Gallatin County		\$4,972.43



**Monthly Payment Advice**  
**January Payment**  
**FY2012-13**

**16 Gallatin**  
**0368 Belgrade 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.

**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	\$47,470.80	
Amount Paid Thru This Month:	\$23,735.40	
Remaining Balance Due:	\$23,735.40	
Monthly Payment Due:		\$4,747.08
This Month's Payment - sent to Gallatin County		\$4,747.08

**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	\$10,400.00	
Amount Paid Thru This Month:	\$5,200.00	
Remaining Balance Due:	\$5,200.00	
Monthly Payment Due:		\$1,040.00
This Month's Payment - sent to Gallatin County		\$1,040.00

**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	\$688,608.48	
Amount Paid Thru This Month:	\$344,304.25	
Remaining Balance Due:	\$344,304.23	
Monthly Payment Due:		\$68,860.85
This Month's Payment - sent to Gallatin County		\$68,860.85





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Office of Public Instruction  
Denise Juneau, State Superintendent

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# Monthly Payment Advice

## January Payment

FY2012-13

16 Gallatin

0369 Belgrade H S

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	\$2,548,999.17	
Amount Paid Thru This Month:	\$1,274,499.60	
Remaining Balance Due:	\$1,274,499.57	
Monthly Payment Due:		\$254,899.92
This Month's Payment - sent to Gallatin County		\$254,899.92

### 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	\$173,305.78	
Amount Paid Thru This Month:	\$86,652.90	
Remaining Balance Due:	\$86,652.88	
Monthly Payment Due:		\$17,330.58
This Month's Payment - sent to Gallatin County		\$17,330.58

### 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	\$13,187.31	
Amount Paid Thru This Month:	\$6,593.65	
Remaining Balance Due:	\$6,593.66	
Monthly Payment Due:		\$1,318.73
This Month's Payment - sent to Gallatin County		\$1,318.73



# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0369 Belgrade H S**

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.

### 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	\$17,666.40	
Amount Paid Thru This Month:	\$8,833.20	
Remaining Balance Due:	\$8,833.20	
Monthly Payment Due:		\$1,766.64
This Month's Payment - sent to Gallatin County		\$1,766.64

### 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 Gallatin 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	\$169,543.99	
Amount Paid Thru This Month:	\$84,772.00	
Remaining Balance Due:	\$84,771.99	
Monthly Payment Due:		\$16,954.40
This Month's Payment - sent to Gallatin County		\$16,954.40



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0370 Malmborg 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	\$46,831.74	
Amount Paid Thru This Month:	\$23,415.85	
Remaining Balance Due:	\$23,415.89	
Monthly Payment Due:		\$4,683.17
This Month's Payment - sent to Gallatin County		\$4,683.17

### 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	\$6,199.60	
Amount Paid Thru This Month:	\$3,099.80	
Remaining Balance Due:	\$3,099.80	
Monthly Payment Due:		\$619.96
This Month's Payment - sent to Gallatin County		\$619.96

### 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	\$326.40	
Amount Paid Thru This Month:	\$163.20	
Remaining Balance Due:	\$163.20	
Monthly Payment Due:		\$32.64
This Month's Payment - sent to Gallatin County		\$32.64



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0370 Malmborg 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.

### 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	\$2,402.08	
Amount Paid Thru This Month:	\$1,201.05	
Remaining Balance Due:	\$1,201.03	
Monthly Payment Due:		\$240.21
This Month's Payment - sent to Gallatin County		\$240.21



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# Monthly Payment Advice

## January Payment

### FY2012-13

16 Gallatin  
0374 West Yellowstone K-12

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	\$755,526.01	
Amount Paid Thru This Month:	\$377,763.00	
Remaining Balance Due:	\$377,763.01	
Monthly Payment Due:		\$75,552.60
This Month's Payment - sent to Gallatin County		\$75,552.60

#### 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	\$67,276.87	
Amount Paid Thru This Month:	\$33,638.45	
Remaining Balance Due:	\$33,638.42	
Monthly Payment Due:		\$6,727.69
This Month's Payment - sent to Gallatin County		\$6,727.69

#### 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	\$6,193.99	
Amount Paid Thru This Month:	\$3,097.00	
Remaining Balance Due:	\$3,096.99	
Monthly Payment Due:		\$619.40
This Month's Payment - sent to Gallatin County		\$619.40



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# Monthly Payment Advice

## January Payment

### FY2012-13

16 Gallatin  
0374 West Yellowstone K-12

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.

#### 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	\$4,875.60	
Amount Paid Thru This Month:	\$2,437.80	
Remaining Balance Due:	\$2,437.80	
Monthly Payment Due:		\$487.56
This Month's Payment - sent to Gallatin County		\$487.56

#### 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	\$200.00	
Amount Paid Thru This Month:	\$100.00	
Remaining Balance Due:	\$100.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Gallatin 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	\$49,659.55	
Amount Paid Thru This Month:	\$24,829.80	
Remaining Balance Due:	\$24,829.75	
Monthly Payment Due:		\$4,965.96
This Month's Payment - sent to Gallatin County		\$4,965.96



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**Monthly Payment Advice**  
**January Payment**  
**FY2012-13**

**16 Gallatin**  
**0376 Amsterdam 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	\$370,118.59	
Amount Paid Thru This Month:	\$185,059.30	
Remaining Balance Due:	\$185,059.29	
Monthly Payment Due:		\$37,011.86
This Month's Payment - sent to Gallatin County		\$37,011.86

**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	\$33,355.53	
Amount Paid Thru This Month:	\$16,677.75	
Remaining Balance Due:	\$16,677.78	
Monthly Payment Due:		\$3,335.55
This Month's Payment - sent to Gallatin County		\$3,335.55

**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	\$5,695.16	
Amount Paid Thru This Month:	\$2,847.60	
Remaining Balance Due:	\$2,847.56	
Monthly Payment Due:		\$569.52
This Month's Payment - sent to Gallatin County		\$569.52



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**16 Gallatin**

**0376 Amsterdam 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.

### 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	\$3,243.60	
Amount Paid Thru This Month:	\$1,621.80	
Remaining Balance Due:	\$1,621.80	
Monthly Payment Due:		\$324.36
This Month's Payment - sent to Gallatin County		\$324.36

### 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	\$23,870.67	
Amount Paid Thru This Month:	\$11,935.35	
Remaining Balance Due:	\$11,935.32	
Monthly Payment Due:		\$2,387.07
Prior year payment adjustment due to reversion	\$-691.44	
Amount Paid Thru This Month:	\$-691.44	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$-691.44
This Month's Payment - sent to Gallatin County		\$1,695.63





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# Monthly Payment Advice

## January Payment

### FY2012-13

16 Gallatin  
1239 Big Sky School K-12

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	\$725,003.95	
Amount Paid Thru This Month:	\$378,442.95	
Remaining Balance Due:	\$346,561.00	
Entitlement adjustment of DSA for unusual enrollment increase	\$31,881.91	
Amount Paid Thru This Month:	\$15,940.95	
Remaining Balance Due:	\$15,940.96	
Monthly Payment Due:		\$88,441.35
This Month's Payment - sent to Gallatin County		\$88,441.35

#### 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	\$62,960.27	
Amount Paid Thru This Month:	\$31,480.15	
Remaining Balance Due:	\$31,480.12	
Monthly Payment Due:		\$6,296.03
This Month's Payment - sent to Gallatin County		\$6,296.03

#### 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	\$946.95	
Amount Paid Thru This Month:	\$473.50	
Remaining Balance Due:	\$473.45	
Monthly Payment Due:		\$94.70
This Month's Payment - sent to Gallatin County		\$94.70



**Monthly Payment Advice**  
**January Payment**  
**FY2012-13**

**16 Gallatin**  
**1239 Big Sky School K-12**

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.

**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	\$4,651.20	
Amount Paid Thru This Month:	\$2,325.60	
Remaining Balance Due:	\$2,325.60	
Monthly Payment Due:		\$465.12
This Month's Payment - sent to Gallatin County		\$465.12

**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:	\$100.00	
Remaining Balance Due:	\$100.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Gallatin 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	\$33,478.99	
Amount Paid Thru This Month:	\$16,739.50	
Remaining Balance Due:	\$16,739.49	
Monthly Payment Due:		\$3,347.90
This Month's Payment - sent to Gallatin County		\$3,347.90



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**Monthly Payment Advice**  
**January Payment**  
**FY2012-13**

**16 Gallatin**  
**9696 Gallatin/Madison 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 Component (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	\$19,012.50	
Amount Paid Thru This Month:	\$9,506.25	
Remaining Balance Due:	\$9,506.25	
Monthly Payment Due:		\$1,901.25
This Month's Payment - sent to Gallatin County		\$1,901.25

**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	\$179,800.09	
Amount Paid Thru This Month:	\$89,900.05	
Remaining Balance Due:	\$89,900.04	
Monthly Payment Due:		\$17,980.01
This Month's Payment - sent to Gallatin County		\$17,980.01