



Monthly Payment Advice

February Payment

FY2012-13

20 Granite

0416 Philipsburg K-12 Schools

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	\$647,734.73	
Amount Paid Thru This Month:	\$388,640.82	
Remaining Balance Due:	\$259,093.91	
Monthly Payment Due:		\$64,773.47
This Month's Payment - sent to Granite County		\$64,773.47

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	\$61,305.43	
Amount Paid Thru This Month:	\$36,783.24	
Remaining Balance Due:	\$24,522.19	
Monthly Payment Due:		\$6,130.54
This Month's Payment - sent to Granite County		\$6,130.54

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	\$8,514.34	
Amount Paid Thru This Month:	\$5,108.58	
Remaining Balance Due:	\$3,405.76	
Monthly Payment Due:		\$851.43
This Month's Payment - sent to Granite County		\$851.43



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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	\$3,855.60	
Amount Paid Thru This Month:	\$2,313.36	
Remaining Balance Due:	\$1,542.24	
Monthly Payment Due:		\$385.56
This Month's Payment - sent to Granite County		\$385.56

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	\$800.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Granite County		\$80.00

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	\$30,543.26	
Amount Paid Thru This Month:	\$18,325.98	
Remaining Balance Due:	\$12,217.28	
Monthly Payment Due:		\$3,054.33
This Month's Payment - sent to Granite County		\$3,054.33



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0418 Hall 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	\$71,764.87	
Amount Paid Thru This Month:	\$43,058.94	
Remaining Balance Due:	\$28,705.93	
Monthly Payment Due:		\$7,176.49
This Month's Payment - sent to Granite County		\$7,176.49

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	\$6,236.10	
Amount Paid Thru This Month:	\$3,741.66	
Remaining Balance Due:	\$2,494.44	
Monthly Payment Due:		\$623.61
This Month's Payment - sent to Granite County		\$623.61

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	\$550.80	
Amount Paid Thru This Month:	\$330.48	
Remaining Balance Due:	\$220.32	
Monthly Payment Due:		\$55.08
This Month's Payment - sent to Granite County		\$55.08



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	\$4,053.51	
Amount Paid Thru This Month:	\$2,432.10	
Remaining Balance Due:	\$1,621.41	
Monthly Payment Due:		\$405.35
This Month's Payment - sent to Granite County		\$405.35



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0419 Drummond 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	\$311,537.32	
Amount Paid Thru This Month:	\$186,922.38	
Remaining Balance Due:	\$124,614.94	
Monthly Payment Due:		\$31,153.73
This Month's Payment - sent to Granite County		\$31,153.73

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	\$38,341.37	
Amount Paid Thru This Month:	\$23,004.84	
Remaining Balance Due:	\$15,336.53	
Monthly Payment Due:		\$3,834.14
This Month's Payment - sent to Granite County		\$3,834.14

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	\$4,626.06	
Amount Paid Thru This Month:	\$2,775.66	
Remaining Balance Due:	\$1,850.40	
Monthly Payment Due:		\$462.61
This Month's Payment - sent to Granite County		\$462.61



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0419 Drummond Elem

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Indian Education for All (01-3113)

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Entitlement	\$2,264.40	
Amount Paid Thru This Month:	\$1,358.64	
Remaining Balance Due:	\$905.76	
Monthly Payment Due:		\$226.44
This Month's Payment - sent to Granite County		\$226.44

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$720.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Granite 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	\$22,724.02	
Amount Paid Thru This Month:	\$13,634.40	
Remaining Balance Due:	\$9,089.62	
Monthly Payment Due:		\$2,272.40
This Month's Payment - sent to Granite County		\$2,272.40



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0420 Drummond 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	\$354,612.92	
Amount Paid Thru This Month:	\$212,767.74	
Remaining Balance Due:	\$141,845.18	
Monthly Payment Due:		\$35,461.29
This Month's Payment - sent to Granite County		\$35,461.29

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	\$27,204.61	
Amount Paid Thru This Month:	\$16,322.76	
Remaining Balance Due:	\$10,881.85	
Monthly Payment Due:		\$2,720.46
This Month's Payment - sent to Granite County		\$2,720.46

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	\$1,824.02	
Amount Paid Thru This Month:	\$1,094.40	
Remaining Balance Due:	\$729.62	
Monthly Payment Due:		\$182.40
This Month's Payment - sent to Granite County		\$182.40



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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	\$1,672.80	
Amount Paid Thru This Month:	\$1,003.68	
Remaining Balance Due:	\$669.12	
Monthly Payment Due:		\$167.28
This Month's Payment - sent to Granite County		\$167.28

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	\$400.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Granite 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	\$10,809.36	
Amount Paid Thru This Month:	\$6,485.64	
Remaining Balance Due:	\$4,323.72	
Monthly Payment Due:		\$1,080.94
This Month's Payment - sent to Granite County		\$1,080.94