



Monthly Payment Advice

September Payment

FY2009-10

01 Beaverhead

0003 Grant Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	36,140.31	
Amount Paid Thru This Month:	7,228.06	
Remaining Balance Due:	28,912.25	
Monthly Payment Due:		3,614.03
This Month's Payment - sent to Beaverhead County		3,614.03

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	1,216.80	
Remaining Balance Due:	4,867.20	
Monthly Payment Due:		608.40
This Month's Payment - sent to Beaverhead County		608.40

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

Entitlement	244.80	
Amount Paid Thru This Month:	48.96	
Remaining Balance Due:	195.84	
Monthly Payment Due:		24.48
This Month's Payment - sent to Beaverhead County		24.48

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
September Payment
FY2009-10

01 Beaverhead
0003 Grant Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	1,797.24	
Amount Paid Thru This Month:	359.44	
Remaining Balance Due:	1,437.80	
Monthly Payment Due:		179.72
This Month's Payment - sent to Beaverhead County		179.72

* Entitlements with asterisks have been recalculated.

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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

Entitlement	1,658,140.02	
Amount Paid Thru This Month:	331,628.00	
Remaining Balance Due:	1,326,512.02	
Monthly Payment Due:		165,814.00
This Month's Payment - sent to Beaverhead County		165,814.00

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	148,753.80	
Amount Paid Thru This Month:	29,750.76	
Remaining Balance Due:	119,003.04	
Monthly Payment Due:		14,875.38
This Month's Payment - sent to Beaverhead County		14,875.38

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

Entitlement	14,443.20	
Amount Paid Thru This Month:	2,888.64	
Remaining Balance Due:	11,554.56	
Monthly Payment Due:		1,444.32
This Month's Payment - sent to Beaverhead County		1,444.32

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01 Beaverhead
0005 Dillon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	2,000.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	1,600.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Beaverhead County		200.00

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

Entitlement	199,572.66	
Amount Paid Thru This Month:	39,914.54	
Remaining Balance Due:	159,658.12	
Monthly Payment Due:		19,957.27
This Month's Payment - sent to Beaverhead County		19,957.27

* Entitlements with asterisks have been recalculated.

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0006 Beaverhead County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	1,122,619.04	
Amount Paid Thru This Month:	224,523.80	
Remaining Balance Due:	898,095.24	
Monthly Payment Due:		112,261.90
This Month's Payment - sent to Beaverhead County		112,261.90

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	85,611.01	
Amount Paid Thru This Month:	17,122.20	
Remaining Balance Due:	68,488.81	
Monthly Payment Due:		8,561.10
This Month's Payment - sent to Beaverhead County		8,561.10

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

Entitlement	7,527.60	
Amount Paid Thru This Month:	1,505.52	
Remaining Balance Due:	6,022.08	
Monthly Payment Due:		752.76
This Month's Payment - sent to Beaverhead County		752.76

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0006 Beaverhead County H S

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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

Entitlement	600.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	480.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Beaverhead 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

Entitlement	51,832.90	
Amount Paid Thru This Month:	10,366.58	
Remaining Balance Due:	41,466.32	
Monthly Payment Due:		5,183.29
This Month's Payment - sent to Beaverhead County		5,183.29

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01 Beaverhead
0007 Wise River Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	53,497.85	
Amount Paid Thru This Month:	10,699.58	
Remaining Balance Due:	42,798.27	
Monthly Payment Due:		5,349.79
This Month's Payment - sent to Beaverhead County		5,349.79

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	1,216.80	
Remaining Balance Due:	4,867.20	
Monthly Payment Due:		608.40
This Month's Payment - sent to Beaverhead County		608.40

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

Entitlement	408.00	
Amount Paid Thru This Month:	81.60	
Remaining Balance Due:	326.40	
Monthly Payment Due:		40.80
This Month's Payment - sent to Beaverhead County		40.80

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0007 Wise River Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	2,695.86	
Amount Paid Thru This Month:	539.18	
Remaining Balance Due:	2,156.68	
Monthly Payment Due:		269.59
This Month's Payment - sent to Beaverhead County		269.59

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

September Payment

FY2009-10

01 Beaverhead

0009 Lima K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	368,742.73	
Amount Paid Thru This Month:	73,748.54	
Remaining Balance Due:	294,994.19	
Monthly Payment Due:		36,874.27
This Month's Payment - sent to Beaverhead County		36,874.27

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	44,109.00	
Amount Paid Thru This Month:	8,821.80	
Remaining Balance Due:	35,287.20	
Monthly Payment Due:		4,410.90
This Month's Payment - sent to Beaverhead County		4,410.90

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

Entitlement	1,774.80	
Amount Paid Thru This Month:	354.96	
Remaining Balance Due:	1,419.84	
Monthly Payment Due:		177.48
This Month's Payment - sent to Beaverhead County		177.48

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01 Beaverhead
0009 Lima K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	11,382.52	
Amount Paid Thru This Month:	2,276.50	
Remaining Balance Due:	9,106.02	
Monthly Payment Due:		1,138.25
This Month's Payment - sent to Beaverhead County		1,138.25

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0010 Wisdom 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

Entitlement	49,159.00	
Amount Paid Thru This Month:	9,831.80	
Remaining Balance Due:	39,327.20	
Monthly Payment Due:		4,915.90
This Month's Payment - sent to Beaverhead County		4,915.90

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	1,216.80	
Remaining Balance Due:	4,867.20	
Monthly Payment Due:		608.40
This Month's Payment - sent to Beaverhead County		608.40

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

Entitlement	367.20	
Amount Paid Thru This Month:	73.44	
Remaining Balance Due:	293.76	
Monthly Payment Due:		36.72
This Month's Payment - sent to Beaverhead County		36.72

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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

Entitlement	200.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Beaverhead 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

Entitlement	2,695.86	
Amount Paid Thru This Month:	539.18	
Remaining Balance Due:	2,156.68	
Monthly Payment Due:		269.59
This Month's Payment - sent to Beaverhead County		269.59

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01 Beaverhead
0014 Jackson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	51,328.47	
Amount Paid Thru This Month:	10,265.70	
Remaining Balance Due:	41,062.77	
Monthly Payment Due:		5,132.85
This Month's Payment - sent to Beaverhead County		5,132.85

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	1,216.80	
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Monthly Payment Due:		608.40
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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

Entitlement	387.60	
Amount Paid Thru This Month:	77.52	
Remaining Balance Due:	310.08	
Monthly Payment Due:		38.76
This Month's Payment - sent to Beaverhead County		38.76

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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

Entitlement	2,845.63	
Amount Paid Thru This Month:	569.12	
Remaining Balance Due:	2,276.51	
Monthly Payment Due:		284.56
This Month's Payment - sent to Beaverhead County		284.56

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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

Entitlement	46,989.44	
Amount Paid Thru This Month:	9,397.88	
Remaining Balance Due:	37,591.56	
Monthly Payment Due:		4,698.94
This Month's Payment - sent to Beaverhead County		4,698.94

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

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Entitlement

Entitlement	346.80	
Amount Paid Thru This Month:	69.36	
Remaining Balance Due:	277.44	
Monthly Payment Due:		34.68
This Month's Payment - sent to Beaverhead County		34.68

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