

Monthly Payment Advice

January Payment

FY2009-10

02 Big Horn 0020 Spring Creek 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

Entitlement	27,459.39	
Amount Paid Thru This Month:	13,729.70	
Remaining Balance Due:	13,729.69	
Monthly Payment Due:		2,745.94
This Month's Payment - sent to Big Horn County		2,745.94

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.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	1,521.00	
Remaining Balance Due:	1,521.00	
Monthly Payment Due:		304.20
This Month's Payment - sent to Big Horn County		304.20

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	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 Big Horn County		16.32

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

January Payment

FY2009-10

02 Big Horn
0020 Spring Creek 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	400.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	200.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Big Horn 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

Entitlement	1,048.39	
Amount Paid Thru This Month:	524.20	
Remaining Balance Due:	524.19	
Monthly Payment Due:		104.84
This Month's Payment - sent to Big Horn County		104.84

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2009-10

02 Big Horn
0021 Pryor 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

Entitlement	169,285.83	
Amount Paid Thru This Month:	84,642.90	
Remaining Balance Due:	84,642.93	
Monthly Payment Due:		16,928.58
This Month's Payment - sent to Big Horn County		16,928.58

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	29,324.88	
Amount Paid Thru This Month:	14,662.45	
Remaining Balance Due:	14,662.43	
Monthly Payment Due:		2,932.49
This Month's Payment - sent to Big Horn County		2,932.49

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	1,142.40	
Amount Paid Thru This Month:	571.20	
Remaining Balance Due:	571.20	
Monthly Payment Due:		114.24
This Month's Payment - sent to Big Horn County		114.24

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2009-10

02 Big Horn
0021 Pryor 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	10,200.00	
Amount Paid Thru This Month:	5,100.00	
Remaining Balance Due:	5,100.00	
Monthly Payment Due:		1,020.00
This Month's Payment - sent to Big Horn County		1,020.00

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	17,620.10	
Amount Paid Thru This Month:	8,810.05	
Remaining Balance Due:	8,810.05	
Monthly Payment Due:		1,762.01
This Month's Payment - sent to Big Horn County		1,762.01

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Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2009-10

02 Big Horn
0023 Hardin 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

Entitlement	2,805,235.44	
Amount Paid Thru This Month:	1,402,617.70	
Remaining Balance Due:	1,402,617.74	
Monthly Payment Due:		280,523.54
This Month's Payment - sent to 1st Interstate Hardin		280,523.54

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	343,825.09	
Amount Paid Thru This Month:	171,912.55	
Remaining Balance Due:	171,912.54	
Monthly Payment Due:		34,382.51
This Month's Payment - sent to 1st Interstate Hardin		34,382.51

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	25,030.80	
Amount Paid Thru This Month:	12,515.40	
Remaining Balance Due:	12,515.40	
Monthly Payment Due:		2,503.08
This Month's Payment - sent to 1st Interstate Hardin		2,503.08

* Entitlements with asterisks have been recalculated.

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FY2009-10

02 Big Horn
0023 Hardin 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	178,200.00	
Amount Paid Thru This Month:	89,100.00	
Remaining Balance Due:	89,100.00	
Monthly Payment Due:		17,820.00
This Month's Payment - sent to 1st Interstate Hardin		17,820.00

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	331,743.94	
Amount Paid Thru This Month:	165,871.95	
Remaining Balance Due:	165,871.99	
Monthly Payment Due:		33,174.39
This Month's Payment - sent to 1st Interstate Hardin		33,174.39

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Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2009-10

02 Big Horn
0025 Lodge Grass 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

Entitlement	587,348.53	
Amount Paid Thru This Month:	293,674.25	
Remaining Balance Due:	293,674.28	
Monthly Payment Due:		58,734.85
This Month's Payment - sent to Big Horn County		58,734.85

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	60,328.94	
Amount Paid Thru This Month:	30,164.45	
Remaining Balance Due:	30,164.49	
Monthly Payment Due:		6,032.89
This Month's Payment - sent to Big Horn County		6,032.89

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	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 Big Horn County		487.56

* Entitlements with asterisks have been recalculated.



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02 Big Horn
0025 Lodge Grass Elem

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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	45,000.00	
Amount Paid Thru This Month:	22,500.00	
Remaining Balance Due:	22,500.00	
Monthly Payment Due:		4,500.00
This Month's Payment - sent to Big Horn County		4,500.00

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	89,384.04	
Amount Paid Thru This Month:	44,692.00	
Remaining Balance Due:	44,692.04	
Monthly Payment Due:		8,938.40
This Month's Payment - sent to Big Horn County		8,938.40

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Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2009-10

02 Big Horn
0026 Wyola 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

Entitlement	211,061.69	
Amount Paid Thru This Month:	105,530.85	
Remaining Balance Due:	105,530.84	
Monthly Payment Due:		21,106.17
This Month's Payment - sent to Big Horn County		21,106.17

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	31,694.60	
Amount Paid Thru This Month:	15,847.30	
Remaining Balance Due:	15,847.30	
Monthly Payment Due:		3,169.46
This Month's Payment - sent to Big Horn County		3,169.46

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	1,530.00	
Amount Paid Thru This Month:	765.00	
Remaining Balance Due:	765.00	
Monthly Payment Due:		153.00
This Month's Payment - sent to Big Horn County		153.00

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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0026 Wyola Elem

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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	13,800.00	
Amount Paid Thru This Month:	6,900.00	
Remaining Balance Due:	6,900.00	
Monthly Payment Due:		1,380.00
This Month's Payment - sent to Big Horn County		1,380.00

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	21,214.78	
Amount Paid Thru This Month:	10,607.40	
Remaining Balance Due:	10,607.38	
Monthly Payment Due:		2,121.48
This Month's Payment - sent to Big Horn County		2,121.48

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Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2009-10

02 Big Horn
1189 Hardin 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

Entitlement	1,455,339.47	
Amount Paid Thru This Month:	727,669.75	
Remaining Balance Due:	727,669.72	
Monthly Payment Due:		145,533.95
This Month's Payment - sent to 1st Interstate Hardin		145,533.95

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	129,303.25	
Amount Paid Thru This Month:	64,651.65	
Remaining Balance Due:	64,651.60	
Monthly Payment Due:		12,930.33
This Month's Payment - sent to 1st Interstate Hardin		12,930.33

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	10,057.20	
Amount Paid Thru This Month:	5,028.60	
Remaining Balance Due:	5,028.60	
Monthly Payment Due:		1,005.72
This Month's Payment - sent to 1st Interstate Hardin		1,005.72

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Office of Public Instruction

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FY2009-10

02 Big Horn
1189 Hardin 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	63,400.00	
Amount Paid Thru This Month:	31,700.00	
Remaining Balance Due:	31,700.00	
Monthly Payment Due:		6,340.00
This Month's Payment - sent to 1st Interstate Hardin		6,340.00

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

Entitlement	96,050.89	
Amount Paid Thru This Month:	48,025.45	
Remaining Balance Due:	48,025.44	
Monthly Payment Due:		9,605.09
This Month's Payment - sent to 1st Interstate Hardin		9,605.09

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Monthly Payment Advice

January Payment

FY2009-10

02 Big Horn
1190 Lodge Grass 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

Entitlement	510,117.29	
Amount Paid Thru This Month:	255,058.65	
Remaining Balance Due:	255,058.64	
Monthly Payment Due:		51,011.73
This Month's Payment - sent to Big Horn County		51,011.73

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	40,288.25	
Amount Paid Thru This Month:	20,144.15	
Remaining Balance Due:	20,144.10	
Monthly Payment Due:		4,028.83
This Month's Payment - sent to Big Horn County		4,028.83

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	2,937.60	
Amount Paid Thru This Month:	1,468.80	
Remaining Balance Due:	1,468.80	
Monthly Payment Due:		293.76
This Month's Payment - sent to Big Horn County		293.76

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Office of Public Instruction

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1190 Lodge Grass 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	23,800.00	
Amount Paid Thru This Month:	11,900.00	
Remaining Balance Due:	11,900.00	
Monthly Payment Due:		2,380.00
This Month's Payment - sent to Big Horn County		2,380.00

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	39,000.64	
Amount Paid Thru This Month:	19,500.30	
Remaining Balance Due:	19,500.34	
Monthly Payment Due:		3,900.06
This Month's Payment - sent to Big Horn County		3,900.06

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Monthly Payment Advice

January Payment

FY2009-10

02 Big Horn
1214 Plenty Coups 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

Entitlement	308,963.49	
Amount Paid Thru This Month:	154,481.75	
Remaining Balance Due:	154,481.74	
Monthly Payment Due:		30,896.35
This Month's Payment - sent to Big Horn County		30,896.35

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	25,431.12	
Amount Paid Thru This Month:	12,715.55	
Remaining Balance Due:	12,715.57	
Monthly Payment Due:		2,543.11
This Month's Payment - sent to Big Horn County		2,543.11

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	1,448.40	
Amount Paid Thru This Month:	724.20	
Remaining Balance Due:	724.20	
Monthly Payment Due:		144.84
This Month's Payment - sent to Big Horn County		144.84

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Denise Juneau, State Superintendent

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1214 Plenty Coups 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	10,800.00	
Amount Paid Thru This Month:	5,400.00	
Remaining Balance Due:	5,400.00	
Monthly Payment Due:		1,080.00
This Month's Payment - sent to Big Horn County		1,080.00

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	22,226.71	
Amount Paid Thru This Month:	11,113.35	
Remaining Balance Due:	11,113.36	
Monthly Payment Due:		2,222.67
This Month's Payment - sent to Big Horn County		2,222.67

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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