



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

January Payment

FY2009-10

09 Custer
0172 Miles City 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	2,471,263.55	
Amount Paid Thru This Month:	1,235,631.80	
Remaining Balance Due:	1,235,631.75	
Monthly Payment Due:		247,126.36
This Month's Payment - sent to Custer County		247,126.36

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	278,060.09	
Amount Paid Thru This Month:	139,030.05	
Remaining Balance Due:	139,030.04	
Monthly Payment Due:		27,806.01
This Month's Payment - sent to Custer County		27,806.01

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	21,664.80	
Amount Paid Thru This Month:	10,832.40	
Remaining Balance Due:	10,832.40	
Monthly Payment Due:		2,166.48
This Month's Payment - sent to Custer County		2,166.48

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2009-10

09 Custer
0172 Miles City 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	5,000.00	
Amount Paid Thru This Month:	2,500.00	
Remaining Balance Due:	2,500.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Custer County		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	234,920.00	
Amount Paid Thru This Month:	117,460.00	
Remaining Balance Due:	117,460.00	
Monthly Payment Due:		23,492.00
This Month's Payment - sent to Custer County		23,492.00

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2009-10

09 Custer
0173 Kircher 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	107,703.31	
Amount Paid Thru This Month:	53,851.65	
Remaining Balance Due:	53,851.66	
Monthly Payment Due:		10,770.33
This Month's Payment - sent to Custer County		10,770.33

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	12,168.00	
Amount Paid Thru This Month:	6,084.00	
Remaining Balance Due:	6,084.00	
Monthly Payment Due:		1,216.80
This Month's Payment - sent to Custer County		1,216.80

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	918.00	
Amount Paid Thru This Month:	459.00	
Remaining Balance Due:	459.00	
Monthly Payment Due:		91.80
This Month's Payment - sent to Custer County		91.80

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2009-10

09 Custer
0173 Kircher 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	1,000.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	500.00	
Monthly Payment Due:		100.00
This Month's Payment - sent to Custer County		100.00

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	9,739.38	
Amount Paid Thru This Month:	4,869.70	
Remaining Balance Due:	4,869.68	
Monthly Payment Due:		973.94
This Month's Payment - sent to Custer County		973.94

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Monthly Payment Advice

January Payment

FY2009-10

09 Custer
0177 Trail 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	18,777.04	
Amount Paid Thru This Month:	9,388.50	
Remaining Balance Due:	9,388.54	
Monthly Payment Due:		1,877.70
This Month's Payment - sent to Custer County		1,877.70

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 Custer 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	100.00	
Amount Paid Thru This Month:	50.00	
Remaining Balance Due:	50.00	
Monthly Payment Due:		10.00
This Month's Payment - sent to Custer County		10.00

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FY2009-10

09 Custer
0177 Trail Creek 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

Entitlement	449.31	
Amount Paid Thru This Month:	224.65	
Remaining Balance Due:	224.66	
Monthly Payment Due:		44.93
This Month's Payment - sent to Custer County		44.93

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January Payment

FY2009-10

09 Custer
0179 Spring Creek Elem

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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	16,606.23	
Amount Paid Thru This Month:	8,303.10	
Remaining Balance Due:	8,303.13	
Monthly Payment Due:		1,660.62
This Month's Payment - sent to Custer County		1,660.62

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	1,825.20	
Amount Paid Thru This Month:	912.60	
Remaining Balance Due:	912.60	
Monthly Payment Due:		182.52
This Month's Payment - sent to Custer County		182.52

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	100.00	
Amount Paid Thru This Month:	50.00	
Remaining Balance Due:	50.00	
Monthly Payment Due:		10.00
This Month's Payment - sent to Custer County		10.00

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09 Custer
0179 Spring Creek 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

Entitlement	149.77	
Amount Paid Thru This Month:	74.90	
Remaining Balance Due:	74.87	
Monthly Payment Due:		14.98
This Month's Payment - sent to Custer County		14.98

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January Payment

FY2009-10

09 Custer
0187 Kinsey Elem

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Direct State Aid (01-3110)

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Entitlement

Entitlement	181,333.06	
Amount Paid Thru This Month:	90,666.55	
Remaining Balance Due:	90,666.51	
Monthly Payment Due:		18,133.31
This Month's Payment - sent to Custer County		18,133.31

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	15,210.00	
Amount Paid Thru This Month:	7,605.00	
Remaining Balance Due:	7,605.00	
Monthly Payment Due:		1,521.00
This Month's Payment - sent to Custer County		1,521.00

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	1,611.60	
Amount Paid Thru This Month:	805.80	
Remaining Balance Due:	805.80	
Monthly Payment Due:		161.16
This Month's Payment - sent to Custer County		161.16

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09 Custer
0187 Kinsey 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	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 Custer 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	11,944.24	
Amount Paid Thru This Month:	5,972.10	
Remaining Balance Due:	5,972.14	
Monthly Payment Due:		1,194.42
This Month's Payment - sent to Custer County		1,194.42

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2009-10

09 Custer
0189 S Y 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	18,777.04	
Amount Paid Thru This Month:	9,388.50	
Remaining Balance Due:	9,388.54	
Monthly Payment Due:		1,877.70
This Month's Payment - sent to Custer County		1,877.70

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 Custer 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	100.00	
Amount Paid Thru This Month:	50.00	
Remaining Balance Due:	50.00	
Monthly Payment Due:		10.00
This Month's Payment - sent to Custer County		10.00

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09 Custer
0189 S Y 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

Entitlement	599.08	
Amount Paid Thru This Month:	299.55	
Remaining Balance Due:	299.53	
Monthly Payment Due:		59.91
This Month's Payment - sent to Custer County		59.91

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Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2009-10

09 Custer
0192 Custer 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)

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	1,811,028.77	
Amount Paid Thru This Month:	905,514.40	
Remaining Balance Due:	905,514.37	
Monthly Payment Due:		181,102.88
This Month's Payment - sent to Custer County		181,102.88

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	138,322.78	
Amount Paid Thru This Month:	69,161.40	
Remaining Balance Due:	69,161.38	
Monthly Payment Due:		13,832.28
This Month's Payment - sent to Custer County		13,832.28

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	12,790.80	
Amount Paid Thru This Month:	6,395.40	
Remaining Balance Due:	6,395.40	
Monthly Payment Due:		1,279.08
This Month's Payment - sent to Custer County		1,279.08

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0192 Custer 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	3,800.00	
Amount Paid Thru This Month:	1,900.00	
Remaining Balance Due:	1,900.00	
Monthly Payment Due:		380.00
This Month's Payment - sent to Custer County		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	134,154.55	
Amount Paid Thru This Month:	67,077.30	
Remaining Balance Due:	67,077.25	
Monthly Payment Due:		13,415.46
This Month's Payment - sent to Custer County		13,415.46

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FY2009-10

09 Custer
1238 S H 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	23,118.39	
Amount Paid Thru This Month:	11,559.20	
Remaining Balance Due:	11,559.19	
Monthly Payment Due:		2,311.84
This Month's Payment - sent to Custer County		2,311.84

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 Custer 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	122.40	
Amount Paid Thru This Month:	61.20	
Remaining Balance Due:	61.20	
Monthly Payment Due:		12.24
This Month's Payment - sent to Custer County		12.24

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Monthly Payment Advice

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FY2009-10

09 Custer
1238 S H 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

Entitlement	748.85	
Amount Paid Thru This Month:	374.45	
Remaining Balance Due:	374.40	
Monthly Payment Due:		74.89
This Month's Payment - sent to Custer County		74.89

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January Payment

FY2009-10

09 Custer
9692 Big Country Coop

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

Quality Educator (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

Entitlement	15,362.10	
Amount Paid Thru This Month:	7,681.05	
Remaining Balance Due:	7,681.05	
Monthly Payment Due:		1,536.21
This Month's Payment - sent to Custer County		1,536.21

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

Entitlement	154,706.43	
Amount Paid Thru This Month:	77,353.20	
Remaining Balance Due:	77,353.23	
Monthly Payment Due:		15,470.64
This Month's Payment - sent to Custer County		15,470.64

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Office of Public Instruction

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