

Monthly Payment Advice

February 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)

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	27,459.39	
Amount Paid Thru This Month:	16,475.64	
Remaining Balance Due:	10,983.75	
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:	1,825.20	
Remaining Balance Due:	1,216.80	
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:	97.92	
Remaining Balance Due:	65.28	
Monthly Payment Due:		16.32
This Month's Payment - sent to Big Horn County		16.32

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

February 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:	240.00	
Remaining Balance Due:	160.00	
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:	629.04	
Remaining Balance Due:	419.35	
Monthly Payment Due:		104.84
This Month's Payment - sent to Big Horn County		104.84

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Monthly Payment Advice

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FY2009-10

02 Big Horn

0021 Pryor 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	169,285.83	
Amount Paid Thru This Month:	101,571.48	
Remaining Balance Due:	67,714.35	
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:	17,594.94	
Remaining Balance Due:	11,729.94	
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:	685.44	
Remaining Balance Due:	456.96	
Monthly Payment Due:		114.24
This Month's Payment - sent to Big Horn County		114.24

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Montana
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 Denise Juneau, State Superintendent

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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	10,200.00	
Amount Paid Thru This Month:	6,120.00	
Remaining Balance Due:	4,080.00	
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:	10,572.06	
Remaining Balance Due:	7,048.04	
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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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)

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	2,805,235.44	
Amount Paid Thru This Month:	1,683,141.24	
Remaining Balance Due:	1,122,094.20	
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:	206,295.06	
Remaining Balance Due:	137,530.03	
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:	15,018.48	
Remaining Balance Due:	10,012.32	
Monthly Payment Due:		2,503.08
This Month's Payment - sent to 1st Interstate Hardin		2,503.08

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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	178,200.00	
Amount Paid Thru This Month:	106,920.00	
Remaining Balance Due:	71,280.00	
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:	199,046.34	
Remaining Balance Due:	132,697.60	
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

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02 Big Horn
0025 Lodge Grass 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	587,348.53	
Amount Paid Thru This Month:	352,409.10	
Remaining Balance Due:	234,939.43	
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:	36,197.34	
Remaining Balance Due:	24,131.60	
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:	2,925.36	
Remaining Balance Due:	1,950.24	
Monthly Payment Due:		487.56
This Month's Payment - sent to Big Horn County		487.56

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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:	27,000.00	
Remaining Balance Due:	18,000.00	
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:	53,630.40	
Remaining Balance Due:	35,753.64	
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

February 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)

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	211,061.69	
Amount Paid Thru This Month:	126,637.02	
Remaining Balance Due:	84,424.67	
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:	19,016.76	
Remaining Balance Due:	12,677.84	
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:	918.00	
Remaining Balance Due:	612.00	
Monthly Payment Due:		153.00
This Month's Payment - sent to Big Horn County		153.00

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02 Big Horn
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:	8,280.00	
Remaining Balance Due:	5,520.00	
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:	12,728.88	
Remaining Balance Due:	8,485.90	
Monthly Payment Due:		2,121.48
This Month's Payment - sent to Big Horn County		2,121.48

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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)

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	1,455,339.47	
Amount Paid Thru This Month:	873,203.70	
Remaining Balance Due:	582,135.77	
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:	77,581.98	
Remaining Balance Due:	51,721.27	
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:	6,034.32	
Remaining Balance Due:	4,022.88	
Monthly Payment Due:		1,005.72
This Month's Payment - sent to 1st Interstate Hardin		1,005.72

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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:	38,040.00	
Remaining Balance Due:	25,360.00	
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:	57,630.54	
Remaining Balance Due:	38,420.35	
Monthly Payment Due:		9,605.09
This Month's Payment - sent to 1st Interstate Hardin		9,605.09

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Office of Public Instruction

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February 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)

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	510,117.29	
Amount Paid Thru This Month:	306,070.38	
Remaining Balance Due:	204,046.91	
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:	24,172.98	
Remaining Balance Due:	16,115.27	
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:	1,762.56	
Remaining Balance Due:	1,175.04	
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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Entitlement

Entitlement	23,800.00	
Amount Paid Thru This Month:	14,280.00	
Remaining Balance Due:	9,520.00	
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:	23,400.36	
Remaining Balance Due:	15,600.28	
Monthly Payment Due:		3,900.06
This Month's Payment - sent to Big Horn County		3,900.06

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Office of Public Instruction

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Monthly Payment Advice

February Payment

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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)

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	308,963.49	
Amount Paid Thru This Month:	185,378.10	
Remaining Balance Due:	123,585.39	
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:	15,258.66	
Remaining Balance Due:	10,172.46	
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:	869.04	
Remaining Balance Due:	579.36	
Monthly Payment Due:		144.84
This Month's Payment - sent to Big Horn County		144.84

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Entitlement

Entitlement	10,800.00	
Amount Paid Thru This Month:	6,480.00	
Remaining Balance Due:	4,320.00	
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:	13,336.02	
Remaining Balance Due:	8,890.69	
Monthly Payment Due:		2,222.67
This Month's Payment - sent to Big Horn County		2,222.67

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Office of Public Instruction

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