Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Monthly Payment Advice
March 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:	25,298.21	
Remaining Balance Due:	10,842.10	
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:	4,258.80	
Remaining Balance Due:	1,825.20	
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:	171.36	
Remaining Balance Due:	73.44	
Monthly Payment Due:		24.48
This Month's Payment - sent to Beaverhead County		24.48

*** Entitlements with asterisks have been recalculated.**

Montana
Office of Public Instruction
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Monthly Payment Advice
March 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:	1,258.04	
Remaining Balance Due:	539.20	
Monthly Payment Due:		179.72
This Month's Payment - sent to Beaverhead County		179.72

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	3,205.78	
Amount Paid Thru This Month:	3,205.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,205.78
This Month's Payment - sent to Beaverhead County		3,205.78

*** Entitlements with asterisks have been recalculated.**

Montana
Office of Public Instruction
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Monthly Payment Advice
March Payment
FY2009-10

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.

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:	1,160,698.00	
Remaining Balance Due:	497,442.02	
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:	104,127.66	
Remaining Balance Due:	44,626.14	
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:	10,110.24	
Remaining Balance Due:	4,332.96	
Monthly Payment Due:		1,444.32
This Month's Payment - sent to Beaverhead County		1,444.32

*** Entitlements with asterisks have been recalculated.**

Montana
Office of Public Instruction
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Monthly Payment Advice
March Payment
FY2009-10

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:	1,400.00	
Remaining Balance Due:	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:	139,700.89	
Remaining Balance Due:	59,871.77	
Monthly Payment Due:		19,957.27
This Month's Payment - sent to Beaverhead County		19,957.27

*** Entitlements with asterisks have been recalculated.**

Montana
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Monthly Payment Advice
March Payment
FY2009-10

01 Beaverhead
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:	785,833.30	
Remaining Balance Due:	336,785.74	
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:	59,927.70	
Remaining Balance Due:	25,683.31	
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:	5,269.32	
Remaining Balance Due:	2,258.28	
Monthly Payment Due:		752.76
This Month's Payment - sent to Beaverhead County		752.76

*** Entitlements with asterisks have been recalculated.**

Montana
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Monthly Payment Advice
March Payment
FY2009-10

01 Beaverhead
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.

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:	420.00	
Remaining Balance Due:	180.00	
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:	36,283.03	
Remaining Balance Due:	15,549.87	
Monthly Payment Due:		5,183.29
This Month's Payment - sent to Beaverhead County		5,183.29

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	80,743.60	
Amount Paid Thru This Month:	80,743.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		80,743.60
This Month's Payment - sent to Beaverhead County		80,743.60

*** Entitlements with asterisks have been recalculated.**

Montana
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Monthly Payment Advice
March Payment
FY2009-10

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:	37,448.53	
Remaining Balance Due:	16,049.32	
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:	4,258.80	
Remaining Balance Due:	1,825.20	
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:	285.60	
Remaining Balance Due:	122.40	
Monthly Payment Due:		40.80
This Month's Payment - sent to Beaverhead County		40.80

*** Entitlements with asterisks have been recalculated.**

Montana
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Monthly Payment Advice
March Payment
FY2009-10

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.

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:	1,887.13	
Remaining Balance Due:	808.73	
Monthly Payment Due:		269.59
This Month's Payment - sent to Beaverhead County		269.59

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	588.31	
Amount Paid Thru This Month:	588.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		588.31
This Month's Payment - sent to Beaverhead County		588.31

*** Entitlements with asterisks have been recalculated.**

Montana
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Monthly Payment Advice
March 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:	258,119.89	
Remaining Balance Due:	110,622.84	
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:	30,876.30	
Remaining Balance Due:	13,232.70	
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:	1,242.36	
Remaining Balance Due:	532.44	
Monthly Payment Due:		177.48
This Month's Payment - sent to Beaverhead County		177.48

*** Entitlements with asterisks have been recalculated.**

Montana
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Monthly Payment Advice
March 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.

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:	7,967.75	
Remaining Balance Due:	3,414.77	
Monthly Payment Due:		1,138.25
This Month's Payment - sent to Beaverhead County		1,138.25

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	11,057.99	
Amount Paid Thru This Month:	11,057.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,057.99
This Month's Payment - sent to Beaverhead County		11,057.99

*** Entitlements with asterisks have been recalculated.**

Montana
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Monthly Payment Advice
March Payment
FY2009-10

01 Beaverhead
0010 Wisdom 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	49,159.00	
Amount Paid Thru This Month:	34,411.30	
Remaining Balance Due:	14,747.70	
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:	4,258.80	
Remaining Balance Due:	1,825.20	
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:	257.04	
Remaining Balance Due:	110.16	
Monthly Payment Due:		36.72
This Month's Payment - sent to Beaverhead County		36.72

*** Entitlements with asterisks have been recalculated.**

Montana
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Monthly Payment Advice
March Payment
FY2009-10

01 Beaverhead
0010 Wisdom 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	200.00	
Amount Paid Thru This Month:	140.00	
Remaining Balance Due:	60.00	
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:	1,887.13	
Remaining Balance Due:	808.73	
Monthly Payment Due:		269.59
This Month's Payment - sent to Beaverhead County		269.59

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	2,690.63	
Amount Paid Thru This Month:	2,690.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,690.63
This Month's Payment - sent to Beaverhead County		2,690.63

*** Entitlements with asterisks have been recalculated.**

Montana
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Monthly Payment Advice
March Payment
FY2009-10

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:	35,929.95	
Remaining Balance Due:	15,398.52	
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:	4,258.80	
Remaining Balance Due:	1,825.20	
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	387.60	
Amount Paid Thru This Month:	271.32	
Remaining Balance Due:	116.28	
Monthly Payment Due:		38.76
This Month's Payment - sent to Beaverhead County		38.76

*** Entitlements with asterisks have been recalculated.**

Montana
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Monthly Payment Advice
March Payment
FY2009-10

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.

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:	1,991.92	
Remaining Balance Due:	853.71	
Monthly Payment Due:		284.56
This Month's Payment - sent to Beaverhead County		284.56

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	854.74	
Amount Paid Thru This Month:	854.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		854.74
This Month's Payment - sent to Beaverhead County		854.74

*** Entitlements with asterisks have been recalculated.**

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Monthly Payment Advice
March Payment
FY2009-10

01 Beaverhead
0015 Reichle 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	46,989.44	
Amount Paid Thru This Month:	32,892.58	
Remaining Balance Due:	14,096.86	
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.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	4,258.80	
Remaining Balance Due:	1,825.20	
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	346.80	
Amount Paid Thru This Month:	242.76	
Remaining Balance Due:	104.04	
Monthly Payment Due:		34.68
This Month's Payment - sent to Beaverhead County		34.68

*** Entitlements with asterisks have been recalculated.**

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Monthly Payment Advice
March Payment
FY2009-10

01 Beaverhead
0015 Reichle 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:	1,258.04	
Remaining Balance Due:	539.20	
Monthly Payment Due:		179.72
This Month's Payment - sent to Beaverhead County		179.72

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	1,708.29	
Amount Paid Thru This Month:	1,708.29	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,708.29
This Month's Payment - sent to Beaverhead County		1,708.29

*** Entitlements with asterisks have been recalculated.**