

Monthly Payment Advice

April 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)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

Entitlement	27,459.39	
Amount Paid Thru This Month:	21,967.52	
Remaining Balance Due:	5,491.87	
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:	2,433.60	
Remaining Balance Due:	608.40	
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:	130.56	
Remaining Balance Due:	32.64	
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

April 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:	320.00	
Remaining Balance Due:	80.00	
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:	838.72	
Remaining Balance Due:	209.67	
Monthly Payment Due:		104.84
This Month's Payment - sent to Big Horn County		104.84

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

April 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)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

Entitlement	169,285.83	
Amount Paid Thru This Month:	135,428.64	
Remaining Balance Due:	33,857.19	
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:	23,459.92	
Remaining Balance Due:	5,864.96	
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:	913.92	
Remaining Balance Due:	228.48	
Monthly Payment Due:		114.24
This Month's Payment - sent to Big Horn County		114.24

* Entitlements with asterisks have been recalculated.

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Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

April 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:	8,160.00	
Remaining Balance Due:	2,040.00	
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:	14,096.08	
Remaining Balance Due:	3,524.02	
Monthly Payment Due:		1,762.01
This Month's Payment - sent to Big Horn County		1,762.01

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Monthly Payment Advice

April 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)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

Entitlement	2,805,235.44	
Amount Paid Thru This Month:	2,244,188.32	
Remaining Balance Due:	561,047.12	
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:	275,060.08	
Remaining Balance Due:	68,765.01	
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:	20,024.64	
Remaining Balance Due:	5,006.16	
Monthly Payment Due:		2,503.08
This Month's Payment - sent to 1st Interstate Hardin		2,503.08

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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.

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:	142,560.00	
Remaining Balance Due:	35,640.00	
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:	265,395.12	
Remaining Balance Due:	66,348.82	
Monthly Payment Due:		33,174.39
This Month's Payment - sent to 1st Interstate Hardin		33,174.39

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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)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

Entitlement	587,348.53	
Amount Paid Thru This Month:	469,878.80	
Remaining Balance Due:	117,469.73	
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:	48,263.12	
Remaining Balance Due:	12,065.82	
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:	3,900.48	
Remaining Balance Due:	975.12	
Monthly Payment Due:		487.56
This Month's Payment - sent to Big Horn County		487.56

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FY2009-10

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:	36,000.00	
Remaining Balance Due:	9,000.00	
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:	71,507.20	
Remaining Balance Due:	17,876.84	
Monthly Payment Due:		8,938.40
This Month's Payment - sent to Big Horn County		8,938.40

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FY2009-10

02 Big Horn
0026 Wyola Elem

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Direct State Aid (01-3110)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

Entitlement	211,061.69	
Amount Paid Thru This Month:	168,849.36	
Remaining Balance Due:	42,212.33	
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:	25,355.68	
Remaining Balance Due:	6,338.92	
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:	1,224.00	
Remaining Balance Due:	306.00	
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:	11,040.00	
Remaining Balance Due:	2,760.00	
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:	16,971.84	
Remaining Balance Due:	4,242.94	
Monthly Payment Due:		2,121.48
This Month's Payment - sent to Big Horn County		2,121.48

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Monthly Payment Advice

April 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)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

Entitlement	1,455,339.47	
Amount Paid Thru This Month:	1,164,271.60	
Remaining Balance Due:	291,067.87	
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:	103,442.64	
Remaining Balance Due:	25,860.61	
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:	8,045.76	
Remaining Balance Due:	2,011.44	
Monthly Payment Due:		1,005.72
This Month's Payment - sent to 1st Interstate Hardin		1,005.72

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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:	50,720.00	
Remaining Balance Due:	12,680.00	
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:	76,840.72	
Remaining Balance Due:	19,210.17	
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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Monthly Payment Advice

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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)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

Entitlement	510,117.29	
Amount Paid Thru This Month:	408,093.84	
Remaining Balance Due:	102,023.45	
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:	32,230.64	
Remaining Balance Due:	8,057.61	
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:	2,350.08	
Remaining Balance Due:	587.52	
Monthly Payment Due:		293.76
This Month's Payment - sent to Big Horn County		293.76

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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:	19,040.00	
Remaining Balance Due:	4,760.00	
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:	31,200.48	
Remaining Balance Due:	7,800.16	
Monthly Payment Due:		3,900.06
This Month's Payment - sent to Big Horn County		3,900.06

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

April 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)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

Entitlement	308,963.49	
Amount Paid Thru This Month:	247,170.80	
Remaining Balance Due:	61,792.69	
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:	20,344.88	
Remaining Balance Due:	5,086.24	
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:	1,158.72	
Remaining Balance Due:	289.68	
Monthly Payment Due:		144.84
This Month's Payment - sent to Big Horn County		144.84

* Entitlements with asterisks have been recalculated.

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 Denise Juneau, State Superintendent

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02 Big Horn
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:	8,640.00	
Remaining Balance Due:	2,160.00	
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:	17,781.36	
Remaining Balance Due:	4,445.35	
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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