

Monthly Payment Advice

April 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)

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	2,471,263.55	
Amount Paid Thru This Month:	1,977,010.88	
Remaining Balance Due:	494,252.67	
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:	222,448.08	
Remaining Balance Due:	55,612.01	
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:	17,331.84	
Remaining Balance Due:	4,332.96	
Monthly Payment Due:		2,166.48
This Month's Payment - sent to Custer County		2,166.48

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

April 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:	4,000.00	
Remaining Balance Due:	1,000.00	
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:	187,936.00	
Remaining Balance Due:	46,984.00	
Monthly Payment Due:		23,492.00
This Month's Payment - sent to Custer County		23,492.00

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

April 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)

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	107,703.31	
Amount Paid Thru This Month:	86,162.64	
Remaining Balance Due:	21,540.67	
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:	9,734.40	
Remaining Balance Due:	2,433.60	
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:	734.40	
Remaining Balance Due:	183.60	
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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 Denise Juneau, State Superintendent

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Monthly Payment Advice

April 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:	800.00	
Remaining Balance Due:	200.00	
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:	7,791.52	
Remaining Balance Due:	1,947.86	
Monthly Payment Due:		973.94
This Month's Payment - sent to Custer County		973.94

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

April 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)

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	18,777.04	
Amount Paid Thru This Month:	15,021.60	
Remaining Balance Due:	3,755.44	
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:	2,433.60	
Remaining Balance Due:	608.40	
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:	80.00	
Remaining Balance Due:	20.00	
Monthly Payment Due:		10.00
This Month's Payment - sent to Custer County		10.00

* Entitlements with asterisks have been recalculated.

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 Denise Juneau, State Superintendent

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Monthly Payment Advice

April Payment

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:	359.44	
Remaining Balance Due:	89.87	
Monthly Payment Due:		44.93
This Month's Payment - sent to Custer County		44.93

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Monthly Payment Advice

April Payment

FY2009-10

09 Custer

0179 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)

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Entitlement

Entitlement	16,606.23	
Amount Paid Thru This Month:	13,284.96	
Remaining Balance Due:	3,321.27	
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:	1,460.16	
Remaining Balance Due:	365.04	
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:	80.00	
Remaining Balance Due:	20.00	
Monthly Payment Due:		10.00
This Month's Payment - sent to Custer County		10.00

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Monthly Payment Advice

April Payment

FY2009-10

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:	119.84	
Remaining Balance Due:	29.93	
Monthly Payment Due:		14.98
This Month's Payment - sent to Custer County		14.98

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FY2009-10

09 Custer
0182 Cottonwood 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)

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Entitlement

Entitlement Adjustments due to Mid Year Opening	9,007.54	
Amount Paid Thru This Month:	5,404.53	
Remaining Balance Due:	3,603.01	
Monthly Payment Due:		1,801.51
This Month's Payment - sent to Custer County		1,801.51

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 Adjustments due to Mid Year Opening	1,308.06	
Amount Paid Thru This Month:	784.83	
Remaining Balance Due:	523.23	
Monthly Payment Due:		261.61
This Month's Payment - sent to Custer County		261.61

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 Adjustments due to Mid Year Opening	43.86	
Amount Paid Thru This Month:	26.31	
Remaining Balance Due:	17.55	
Monthly Payment Due:		8.77
This Month's Payment - sent to Custer County		8.77

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0182 Cottonwood 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 Adjustments due to Mid Year Opening	193.20	
Amount Paid Thru This Month:	115.92	
Remaining Balance Due:	77.28	
Monthly Payment Due:		38.64
This Month's Payment - sent to Custer County		38.64

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April Payment

FY2009-10

09 Custer
0187 Kinsey 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	181,333.06	
Amount Paid Thru This Month:	145,066.48	
Remaining Balance Due:	36,266.58	
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:	12,168.00	
Remaining Balance Due:	3,042.00	
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:	1,289.28	
Remaining Balance Due:	322.32	
Monthly Payment Due:		161.16
This Month's Payment - sent to Custer County		161.16

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Office of Public Instruction

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FY2009-10

09 Custer
0187 Kinsey 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:	160.00	
Remaining Balance Due:	40.00	
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:	9,555.36	
Remaining Balance Due:	2,388.88	
Monthly Payment Due:		1,194.42
This Month's Payment - sent to Custer County		1,194.42

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Monthly Payment Advice

April 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)

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	18,777.04	
Amount Paid Thru This Month:	15,021.60	
Remaining Balance Due:	3,755.44	
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:	2,433.60	
Remaining Balance Due:	608.40	
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:	80.00	
Remaining Balance Due:	20.00	
Monthly Payment Due:		10.00
This Month's Payment - sent to Custer County		10.00

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Office of Public Instruction

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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:	479.28	
Remaining Balance Due:	119.80	
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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09 Custer

0192 Custer County H S

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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	1,811,028.77	
Amount Paid Thru This Month:	1,448,823.04	
Remaining Balance Due:	362,205.73	
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:	110,658.24	
Remaining Balance Due:	27,664.54	
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:	10,232.64	
Remaining Balance Due:	2,558.16	
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 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:	3,040.00	
Remaining Balance Due:	760.00	
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:	107,323.68	
Remaining Balance Due:	26,830.87	
Monthly Payment Due:		13,415.46
This Month's Payment - sent to Custer County		13,415.46

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Monthly Payment Advice

April Payment

FY2009-10

09 Custer
1238 S H 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	23,118.39	
Amount Paid Thru This Month:	18,494.72	
Remaining Balance Due:	4,623.67	
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

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Amount Paid Thru This Month:	2,433.60	
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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:	97.92	
Remaining Balance Due:	24.48	
Monthly Payment Due:		12.24
This Month's Payment - sent to Custer County		12.24

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Office of Public Instruction

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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:	599.12	
Remaining Balance Due:	149.73	
Monthly Payment Due:		74.89
This Month's Payment - sent to Custer County		74.89

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

4/21/2010 9:52:39 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice

April 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:	12,289.68	
Remaining Balance Due:	3,072.42	
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:	123,765.12	
Remaining Balance Due:	30,941.31	
Entitlement adjustment of SPED for travel and administration	74.88	
Amount Paid Thru This Month:	44.94	
Remaining Balance Due:	29.94	
Monthly Payment Due:		15,485.62
This Month's Payment - sent to Custer County		15,485.62

* Entitlements with asterisks have been recalculated.