

Monthly Payment Advice

June 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)

June 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/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	36,140.31	
Amount Paid Thru This Month:	36,140.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,228.07
This Month's Payment - sent to Beaverhead County		7,228.07

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:	6,084.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,216.80
This Month's Payment - sent to Beaverhead 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	244.80	
Amount Paid Thru This Month:	244.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		48.96
This Month's Payment - sent to Beaverhead County		48.96

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

June 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:	1,797.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		359.48
This Month's Payment - sent to Beaverhead County		359.48

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd 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.

Office of Public Instruction

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Monthly Payment Advice

June 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)

June 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/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	1,658,140.02	
Amount Paid Thru This Month:	1,658,140.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		331,628.02
This Month's Payment - sent to Beaverhead County		331,628.02

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:	148,753.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		29,750.76
This Month's Payment - sent to Beaverhead County		29,750.76

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:	14,443.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,888.64
This Month's Payment - sent to Beaverhead County		2,888.64

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June 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:	2,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Beaverhead County		400.00

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:	199,572.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		39,914.50
This Month's Payment - sent to Beaverhead County		39,914.50

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

June 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)

June 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/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	1,122,619.04	
Amount Paid Thru This Month:	1,122,619.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		224,523.84
This Month's Payment - sent to Beaverhead County		224,523.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	85,611.01	
Amount Paid Thru This Month:	85,611.01	
Remaining Balance Due:	0.00	
Monthly Payment Due:		17,122.21
This Month's Payment - sent to Beaverhead County		17,122.21

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:	7,527.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,505.52
This Month's Payment - sent to Beaverhead County		1,505.52

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Monthly Payment Advice

June 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:	600.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Beaverhead County		120.00

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:	51,832.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,366.58
This Month's Payment - sent to Beaverhead County		10,366.58

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	80,816.37	
Amount Paid Thru This Month:	80,816.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		80,816.37
This Month's Payment - sent to Beaverhead County		80,816.37

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Monthly Payment Advice

June 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)

June 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/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	53,497.85	
Amount Paid Thru This Month:	53,497.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,699.53
This Month's Payment - sent to Beaverhead County		10,699.53

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:	6,084.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,216.80
This Month's Payment - sent to Beaverhead 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	408.00	
Amount Paid Thru This Month:	408.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		81.60
This Month's Payment - sent to Beaverhead County		81.60

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

June 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:	2,695.86	
Remaining Balance Due:	0.00	
Monthly Payment Due:		539.14
This Month's Payment - sent to Beaverhead County		539.14

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	594.85	
Amount Paid Thru This Month:	594.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		594.85
This Month's Payment - sent to Beaverhead County		594.85

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

June 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)

June 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/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	368,742.73	
Amount Paid Thru This Month:	368,742.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		73,748.57
This Month's Payment - sent to Beaverhead County		73,748.57

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:	44,109.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,821.80
This Month's Payment - sent to Beaverhead County		8,821.80

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	1,774.80	
Amount Paid Thru This Month:	1,774.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		354.96
This Month's Payment - sent to Beaverhead County		354.96

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

June 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:	11,382.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,276.52
This Month's Payment - sent to Beaverhead County		2,276.52

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	9,955.73	
Amount Paid Thru This Month:	9,955.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,955.73
This Month's Payment - sent to Beaverhead County		9,955.73

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

June 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)

June 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/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	49,159.00	
Amount Paid Thru This Month:	49,159.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,831.80
This Month's Payment - sent to Beaverhead County		9,831.80

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:	6,084.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,216.80
This Month's Payment - sent to Beaverhead 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	367.20	
Amount Paid Thru This Month:	367.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		73.44
This Month's Payment - sent to Beaverhead County		73.44

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June 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:	200.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Beaverhead 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	2,695.86	
Amount Paid Thru This Month:	2,695.86	
Remaining Balance Due:	0.00	
Monthly Payment Due:		539.14
This Month's Payment - sent to Beaverhead County		539.14

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	2,318.88	
Amount Paid Thru This Month:	2,318.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,318.88
This Month's Payment - sent to Beaverhead County		2,318.88

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Monthly Payment Advice

June 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)

June 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/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	51,328.47	
Amount Paid Thru This Month:	51,328.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,265.67
This Month's Payment - sent to Beaverhead County		10,265.67

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:	6,084.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,216.80
This Month's Payment - sent to Beaverhead 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	387.60	
Amount Paid Thru This Month:	387.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		77.52
This Month's Payment - sent to Beaverhead County		77.52

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Monthly Payment Advice

June 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:	2,845.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		569.15
This Month's Payment - sent to Beaverhead County		569.15

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	809.05	
Amount Paid Thru This Month:	809.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		809.05
This Month's Payment - sent to Beaverhead County		809.05

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Monthly Payment Advice

June 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)

June 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/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	46,989.44	
Amount Paid Thru This Month:	46,989.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,397.92
This Month's Payment - sent to Beaverhead County		9,397.92

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:	6,084.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,216.80
This Month's Payment - sent to Beaverhead 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	346.80	
Amount Paid Thru This Month:	346.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		69.36
This Month's Payment - sent to Beaverhead County		69.36

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June Payment

FY2009-10

01 Beaverhead 0015 Reichle 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	1,797.24	
Amount Paid Thru This Month:	1,797.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		359.48
This Month's Payment - sent to Beaverhead County		359.48

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	1,687.20	
Amount Paid Thru This Month:	1,687.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,687.20
This Month's Payment - sent to Beaverhead County		1,687.20

* Entitlements with asterisks have been recalculated.