

Monthly Payment Advice

June 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)

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	27,459.39	
Amount Paid Thru This Month:	27,459.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,491.87
This Month's Payment - sent to Big Horn County		5,491.87

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:	3,042.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		608.40
This Month's Payment - sent to Big Horn 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	163.20	
Amount Paid Thru This Month:	163.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		32.64
This Month's Payment - sent to Big Horn County		32.64

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

June 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:	400.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Big Horn County		80.00

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:	1,048.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		209.67
This Month's Payment - sent to Big Horn County		209.67

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	3,870.00	
Amount Paid Thru This Month:	3,870.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,870.00
This Month's Payment - sent to Big Horn County		3,870.00

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

June 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)

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	169,285.83	
Amount Paid Thru This Month:	169,285.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		33,857.19
This Month's Payment - sent to Big Horn County		33,857.19

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:	29,324.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,864.96
This Month's Payment - sent to Big Horn County		5,864.96

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:	1,142.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		228.48
This Month's Payment - sent to Big Horn County		228.48

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June 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:	10,200.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,040.00
This Month's Payment - sent to Big Horn County		2,040.00

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:	17,620.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,524.02
This Month's Payment - sent to Big Horn County		3,524.02

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

June 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)

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	2,805,235.44	
Amount Paid Thru This Month:	2,805,235.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		561,047.12
This Month's Payment - sent to 1st Interstate Hardin		561,047.12

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:	343,825.09	
Remaining Balance Due:	0.00	
Monthly Payment Due:		68,765.01
This Month's Payment - sent to 1st Interstate Hardin		68,765.01

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	25,030.80	
Amount Paid Thru This Month:	25,030.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,006.16
This Month's Payment - sent to 1st Interstate Hardin		5,006.16

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

June 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.

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:	178,200.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		35,640.00
This Month's Payment - sent to 1st Interstate Hardin		35,640.00

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:	331,743.94	
Remaining Balance Due:	0.00	
Monthly Payment Due:		66,348.82
This Month's Payment - sent to 1st Interstate Hardin		66,348.82

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	118,013.47	
Amount Paid Thru This Month:	118,013.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		118,013.47
This Month's Payment - sent to 1st Interstate Hardin		118,013.47

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

June Payment

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)

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	587,348.53	
Amount Paid Thru This Month:	587,348.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		117,469.73
This Month's Payment - sent to Big Horn County		117,469.73

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	60,328.94	
Amount Paid Thru This Month:	60,328.94	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,065.82
This Month's Payment - sent to Big Horn County		12,065.82

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:	4,875.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		975.12
This Month's Payment - sent to Big Horn County		975.12

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June Payment

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.

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:	45,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,000.00
This Month's Payment - sent to Big Horn County		9,000.00

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:	89,384.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		17,876.84
This Month's Payment - sent to Big Horn County		17,876.84

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	17,529.48	
Amount Paid Thru This Month:	17,529.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		17,529.48
This Month's Payment - sent to Big Horn County		17,529.48

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

June Payment

FY2009-10

02 Big Horn
0026 Wyola Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

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	211,061.69	
Amount Paid Thru This Month:	211,061.69	
Remaining Balance Due:	0.00	
Monthly Payment Due:		42,212.33
This Month's Payment - sent to Big Horn County		42,212.33

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	31,694.60	
Amount Paid Thru This Month:	31,694.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,338.92
This Month's Payment - sent to Big Horn County		6,338.92

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:	1,530.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		306.00
This Month's Payment - sent to Big Horn County		306.00

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June Payment

FY2009-10

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:	13,800.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,760.00
This Month's Payment - sent to Big Horn County		2,760.00

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:	21,214.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,242.94
This Month's Payment - sent to Big Horn County		4,242.94

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	5,377.50	
Amount Paid Thru This Month:	5,377.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,377.50
This Month's Payment - sent to Big Horn County		5,377.50

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

June 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)

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	1,455,339.47	
Amount Paid Thru This Month:	1,455,339.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		291,067.87
This Month's Payment - sent to 1st Interstate Hardin		291,067.87

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:	129,303.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		25,860.61
This Month's Payment - sent to 1st Interstate Hardin		25,860.61

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	10,057.20	
Amount Paid Thru This Month:	10,057.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,011.44
This Month's Payment - sent to 1st Interstate Hardin		2,011.44

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June 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.

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:	63,400.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,680.00
This Month's Payment - sent to 1st Interstate Hardin		12,680.00

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:	96,050.89	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19,210.17
This Month's Payment - sent to 1st Interstate Hardin		19,210.17

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	35,263.37	
Amount Paid Thru This Month:	35,263.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		35,263.37
This Month's Payment - sent to 1st Interstate Hardin		35,263.37

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June Payment

FY2009-10

02 Big Horn
1190 Lodge Grass H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

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	510,117.29	
Amount Paid Thru This Month:	510,117.29	
Remaining Balance Due:	0.00	
Monthly Payment Due:		102,023.45
This Month's Payment - sent to Big Horn County		102,023.45

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:	40,288.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,057.61
This Month's Payment - sent to Big Horn County		8,057.61

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	2,937.60	
Amount Paid Thru This Month:	2,937.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		587.52
This Month's Payment - sent to Big Horn County		587.52

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2010 2:04:33 PM prd\Payment\Payment.ade rptPaymentAdvice

Monthly Payment Advice

June Payment

FY2009-10

02 Big Horn
1190 Lodge Grass H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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:	23,800.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,760.00
This Month's Payment - sent to Big Horn County		4,760.00

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:	39,000.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,800.16
This Month's Payment - sent to Big Horn County		7,800.16

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	11,686.32	
Amount Paid Thru This Month:	11,686.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,686.32
This Month's Payment - sent to Big Horn County		11,686.32

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June 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)

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	308,963.49	
Amount Paid Thru This Month:	308,963.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		61,792.69
This Month's Payment - sent to Big Horn County		61,792.69

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:	25,431.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,086.24
This Month's Payment - sent to Big Horn County		5,086.24

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:	1,448.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		289.68
This Month's Payment - sent to Big Horn County		289.68

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

June 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.

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:	10,800.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,160.00
This Month's Payment - sent to Big Horn County		2,160.00

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:	22,226.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,445.35
This Month's Payment - sent to Big Horn County		4,445.35

* Entitlements with asterisks have been recalculated.