



Monthly Payment Advice

August Payment FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$36,868.47	
Amount Paid Thru This Month:	\$3,686.85	
Remaining Balance Due:	\$33,181.62	
Monthly Payment Due:		\$3,686.85
This Month's Payment - sent to Beaverhead County		\$3,686.85

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	\$6,084.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$5,475.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

At Risk Student (01-3112)

Entitlement	\$1,227.56	
Amount Paid Thru This Month:	\$122.76	
Remaining Balance Due:	\$1,104.80	
Monthly Payment Due:		\$122.76
This Month's Payment - sent to Beaverhead County		\$122.76

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	\$244.80	
Amount Paid Thru This Month:	\$24.48	
Remaining Balance Due:	\$220.32	
Monthly Payment Due:		\$24.48
This Month's Payment - sent to Beaverhead County		\$24.48



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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	\$1,806.60	
Amount Paid Thru This Month:	\$180.66	
Remaining Balance Due:	\$1,625.94	
Monthly Payment Due:		\$180.66
This Month's Payment - sent to Beaverhead County		\$180.66

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$95.96	
Amount Paid Thru This Month:	\$95.96	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$95.96
This Month's Payment - sent to Beaverhead County		\$95.96



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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,675,087.80	
Amount Paid Thru This Month:	\$167,508.78	
Remaining Balance Due:	\$1,507,579.02	
Monthly Payment Due:		\$167,508.78
This Month's Payment - sent to Beaverhead County		\$167,508.78

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	\$157,879.80	
Amount Paid Thru This Month:	\$15,787.98	
Remaining Balance Due:	\$142,091.82	
Monthly Payment Due:		\$15,787.98
This Month's Payment - sent to Beaverhead County		\$15,787.98

At Risk Student (01-3112)

Entitlement	\$20,700.04	
Amount Paid Thru This Month:	\$2,070.00	
Remaining Balance Due:	\$18,630.04	
Monthly Payment Due:		\$2,070.00
This Month's Payment - sent to Beaverhead County		\$2,070.00

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	\$14,320.80	
Amount Paid Thru This Month:	\$1,432.08	
Remaining Balance Due:	\$12,888.72	
Monthly Payment Due:		\$1,432.08
This Month's Payment - sent to Beaverhead County		\$1,432.08



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FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$3,000.00	
Amount Paid Thru This Month:	\$300.00	
Remaining Balance Due:	\$2,700.00	
Monthly Payment Due:		\$300.00
This Month's Payment - sent to Beaverhead County		\$300.00

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	\$169,931.34	
Amount Paid Thru This Month:	\$16,993.13	
Remaining Balance Due:	\$152,938.21	
Monthly Payment Due:		\$16,993.13
This Month's Payment - sent to Beaverhead County		\$16,993.13

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$4,332.40	
Amount Paid Thru This Month:	\$4,332.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,332.40
This Month's Payment - sent to Beaverhead County		\$4,332.40



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August Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,142,738.96	
Amount Paid Thru This Month:	\$114,273.90	
Remaining Balance Due:	\$1,028,465.06	
Monthly Payment Due:		\$114,273.90
This Month's Payment - sent to Beaverhead County		\$114,273.90

Quality Educator (01-3111)

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

Entitlement	\$86,042.97	
Amount Paid Thru This Month:	\$8,604.30	
Remaining Balance Due:	\$77,438.67	
Monthly Payment Due:		\$8,604.30
This Month's Payment - sent to Beaverhead County		\$8,604.30

At Risk Student (01-3112)

Entitlement	\$9,857.65	
Amount Paid Thru This Month:	\$985.77	
Remaining Balance Due:	\$8,871.88	
Monthly Payment Due:		\$985.77
This Month's Payment - sent to Beaverhead County		\$985.77

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	\$7,507.20	
Amount Paid Thru This Month:	\$750.72	
Remaining Balance Due:	\$6,756.48	
Monthly Payment Due:		\$750.72
This Month's Payment - sent to Beaverhead County		\$750.72



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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$600.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$540.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Beaverhead County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$88,831.91	
Amount Paid Thru This Month:	\$8,883.19	
Remaining Balance Due:	\$79,948.72	
Monthly Payment Due:		\$8,883.19
This Month's Payment - sent to Beaverhead County		\$8,883.19

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$2,858.61	
Amount Paid Thru This Month:	\$2,858.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,858.61
This Month's Payment - sent to Beaverhead County		\$2,858.61



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FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$52,363.28	
Amount Paid Thru This Month:	\$5,236.33	
Remaining Balance Due:	\$47,126.95	
Monthly Payment Due:		\$5,236.33
This Month's Payment - sent to Beaverhead County		\$5,236.33

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	\$6,084.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$5,475.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

At Risk Student (01-3112)

Entitlement	\$842.07	
Amount Paid Thru This Month:	\$84.21	
Remaining Balance Due:	\$757.86	
Monthly Payment Due:		\$84.21
This Month's Payment - sent to Beaverhead County		\$84.21

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	\$387.60	
Amount Paid Thru This Month:	\$38.76	
Remaining Balance Due:	\$348.84	
Monthly Payment Due:		\$38.76
This Month's Payment - sent to Beaverhead County		\$38.76



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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	\$2,559.35	
Amount Paid Thru This Month:	\$255.94	
Remaining Balance Due:	\$2,303.41	
Monthly Payment Due:		\$255.94
This Month's Payment - sent to Beaverhead County		\$255.94

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$131.96	
Amount Paid Thru This Month:	\$131.96	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$131.96
This Month's Payment - sent to Beaverhead County		\$131.96



Monthly Payment Advice

August Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$353,427.48	
Amount Paid Thru This Month:	\$35,342.75	
Remaining Balance Due:	\$318,084.73	
Monthly Payment Due:		\$35,342.75
This Month's Payment - sent to Beaverhead County		\$35,342.75

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	\$41,800.12	
Amount Paid Thru This Month:	\$4,180.01	
Remaining Balance Due:	\$37,620.11	
Monthly Payment Due:		\$4,180.01
This Month's Payment - sent to Beaverhead County		\$4,180.01

At Risk Student (01-3112)

Entitlement	\$5,045.69	
Amount Paid Thru This Month:	\$504.57	
Remaining Balance Due:	\$4,541.12	
Monthly Payment Due:		\$504.57
This Month's Payment - sent to Beaverhead County		\$504.57

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	\$1,570.80	
Amount Paid Thru This Month:	\$157.08	
Remaining Balance Due:	\$1,413.72	
Monthly Payment Due:		\$157.08
This Month's Payment - sent to Beaverhead County		\$157.08



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01 Beaverhead

0009 Lima K-12 Schools

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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	\$13,211.45	
Amount Paid Thru This Month:	\$1,321.15	
Remaining Balance Due:	\$11,890.30	
Monthly Payment Due:		\$1,321.15
This Month's Payment - sent to Beaverhead County		\$1,321.15

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$881.15	
Amount Paid Thru This Month:	\$881.15	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$881.15
This Month's Payment - sent to Beaverhead County		\$881.15



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FY2011-12

01 Beaverhead

0010 Wisdom Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$52,363.28	
Amount Paid Thru This Month:	\$5,236.33	
Remaining Balance Due:	\$47,126.95	
Monthly Payment Due:		\$5,236.33
This Month's Payment - sent to Beaverhead County		\$5,236.33

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	\$6,084.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$5,475.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

Indian Education for All (01-3113)

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Entitlement	\$387.60	
Amount Paid Thru This Month:	\$38.76	
Remaining Balance Due:	\$348.84	
Monthly Payment Due:		\$38.76
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01 Beaverhead

0010 Wisdom 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	\$200.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Beaverhead County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,860.45	
Amount Paid Thru This Month:	\$286.05	
Remaining Balance Due:	\$2,574.40	
Monthly Payment Due:		\$286.05
This Month's Payment - sent to Beaverhead County		\$286.05

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$131.73	
Amount Paid Thru This Month:	\$131.73	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$131.73
This Month's Payment - sent to Beaverhead County		\$131.73



Monthly Payment Advice

August Payment FY2011-12

01 Beaverhead 0012 Polaris Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$21,369.28	
Amount Paid Thru This Month:	\$2,136.93	
Remaining Balance Due:	\$19,232.35	
Monthly Payment Due:		\$2,136.93
This Month's Payment - sent to Beaverhead County		\$2,136.93

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	\$3,042.00	
Amount Paid Thru This Month:	\$304.20	
Remaining Balance Due:	\$2,737.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Beaverhead 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	\$102.00	
Amount Paid Thru This Month:	\$10.20	
Remaining Balance Due:	\$91.80	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Beaverhead County		\$10.20



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0012 Polaris 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	\$752.75	
Amount Paid Thru This Month:	\$75.28	
Remaining Balance Due:	\$677.47	
Monthly Payment Due:		\$75.28
This Month's Payment - sent to Beaverhead County		\$75.28

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$53.49	
Amount Paid Thru This Month:	\$53.49	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$53.49
This Month's Payment - sent to Beaverhead County		\$53.49



Monthly Payment Advice

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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$52,363.28	
Amount Paid Thru This Month:	\$5,236.33	
Remaining Balance Due:	\$47,126.95	
Monthly Payment Due:		\$5,236.33
This Month's Payment - sent to Beaverhead County		\$5,236.33

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	\$6,084.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$5,475.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$387.60	
Amount Paid Thru This Month:	\$38.76	
Remaining Balance Due:	\$348.84	
Monthly Payment Due:		\$38.76
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01 Beaverhead

0014 Jackson 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	\$2,559.35	
Amount Paid Thru This Month:	\$255.94	
Remaining Balance Due:	\$2,303.41	
Monthly Payment Due:		\$255.94
This Month's Payment - sent to Beaverhead County		\$255.94

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$130.90	
Amount Paid Thru This Month:	\$130.90	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$130.90
This Month's Payment - sent to Beaverhead County		\$130.90



Monthly Payment Advice

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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$50,150.00	
Amount Paid Thru This Month:	\$5,015.00	
Remaining Balance Due:	\$45,135.00	
Monthly Payment Due:		\$5,015.00
This Month's Payment - sent to Beaverhead County		\$5,015.00

Quality Educator (01-3111)

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

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$5,475.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$367.20	
Amount Paid Thru This Month:	\$36.72	
Remaining Balance Due:	\$330.48	
Monthly Payment Due:		\$36.72
This Month's Payment - sent to Beaverhead County		\$36.72



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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$2,709.90	
Amount Paid Thru This Month:	\$270.99	
Remaining Balance Due:	\$2,438.91	
Monthly Payment Due:		\$270.99
This Month's Payment - sent to Beaverhead County		\$270.99

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$126.19	
Amount Paid Thru This Month:	\$126.19	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$126.19
This Month's Payment - sent to Beaverhead County		\$126.19