



Monthly Payment Advice

December 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:	\$14,747.40	
Remaining Balance Due:	\$22,121.07	
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:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,227.56	
Amount Paid Thru This Month:	\$491.04	
Remaining Balance Due:	\$736.52	
Monthly Payment Due:		\$122.76
This Month's Payment - sent to Beaverhead County		\$122.76



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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01 Beaverhead

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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:	\$97.92	
Remaining Balance Due:	\$146.88	
Monthly Payment Due:		\$24.48
This Month's Payment - sent to Beaverhead County		\$24.48

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:	\$722.64	
Remaining Balance Due:	\$1,083.96	
Monthly Payment Due:		\$180.66
This Month's Payment - sent to Beaverhead County		\$180.66



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01 Beaverhead

0005 Dillon 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	\$1,675,087.80	
Amount Paid Thru This Month:	\$670,035.12	
Remaining Balance Due:	\$1,005,052.68	
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:	\$63,151.92	
Remaining Balance Due:	\$94,727.88	
Monthly Payment Due:		\$15,787.98
This Month's Payment - sent to Beaverhead County		\$15,787.98

At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$20,700.04	
Amount Paid Thru This Month:	\$8,280.00	
Remaining Balance Due:	\$12,420.04	
Monthly Payment Due:		\$2,070.00
This Month's Payment - sent to Beaverhead County		\$2,070.00



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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:	\$5,728.32	
Remaining Balance Due:	\$8,592.48	
Monthly Payment Due:		\$1,432.08
This Month's Payment - sent to Beaverhead County		\$1,432.08

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:	\$1,200.00	
Remaining Balance Due:	\$1,800.00	
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:	\$67,972.52	
Remaining Balance Due:	\$101,958.82	
Monthly Payment Due:		\$16,993.13
This Month's Payment - sent to Beaverhead County		\$16,993.13



Monthly Payment Advice
December 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:	\$457,095.60	
Remaining Balance Due:	\$685,643.36	
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:	\$34,417.20	
Remaining Balance Due:	\$51,625.77	
Monthly Payment Due:		\$8,604.30
This Month's Payment - sent to Beaverhead County		\$8,604.30

At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$9,857.65	
Amount Paid Thru This Month:	\$3,943.08	
Remaining Balance Due:	\$5,914.57	
Monthly Payment Due:		\$985.77
This Month's Payment - sent to Beaverhead County		\$985.77



Monthly Payment Advice
December Payment
FY2011-12

01 Beaverhead
0006 Beaverhead County H S

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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:	\$3,002.88	
Remaining Balance Due:	\$4,504.32	
Monthly Payment Due:		\$750.72
This Month's Payment - sent to Beaverhead County		\$750.72

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:	\$240.00	
Remaining Balance Due:	\$360.00	
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:	\$35,532.76	
Remaining Balance Due:	\$53,299.15	
Monthly Payment Due:		\$8,883.19
This Month's Payment - sent to Beaverhead County		\$8,883.19



Monthly Payment Advice
December Payment
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:	\$20,945.32	
Remaining Balance Due:	\$31,417.96	
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:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$842.07	
Amount Paid Thru This Month:	\$336.84	
Remaining Balance Due:	\$505.23	
Monthly Payment Due:		\$84.21
This Month's Payment - sent to Beaverhead County		\$84.21



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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:	\$155.04	
Remaining Balance Due:	\$232.56	
Monthly Payment Due:		\$38.76
This Month's Payment - sent to Beaverhead County		\$38.76

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:	\$1,023.76	
Remaining Balance Due:	\$1,535.59	
Monthly Payment Due:		\$255.94
This Month's Payment - sent to Beaverhead County		\$255.94



Monthly Payment Advice
December 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:	\$141,371.00	
Remaining Balance Due:	\$212,056.48	
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:	\$16,720.04	
Remaining Balance Due:	\$25,080.08	
Monthly Payment Due:		\$4,180.01
This Month's Payment - sent to Beaverhead County		\$4,180.01

At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$5,045.69	
Amount Paid Thru This Month:	\$2,018.28	
Remaining Balance Due:	\$3,027.41	
Monthly Payment Due:		\$504.57
This Month's Payment - sent to Beaverhead County		\$504.57



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01 Beaverhead

0009 Lima K-12 Schools

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Indian Education for All (01-3113)

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Entitlement	\$1,570.80	
Amount Paid Thru This Month:	\$628.32	
Remaining Balance Due:	\$942.48	
Monthly Payment Due:		\$157.08
This Month's Payment - sent to Beaverhead County		\$157.08

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:	\$5,284.60	
Remaining Balance Due:	\$7,926.85	
Monthly Payment Due:		\$1,321.15
This Month's Payment - sent to Beaverhead County		\$1,321.15



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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:	\$20,945.32	
Remaining Balance Due:	\$31,417.96	
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:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
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:	\$155.04	
Remaining Balance Due:	\$232.56	
Monthly Payment Due:		\$38.76
This Month's Payment - sent to Beaverhead County		\$38.76



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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:	\$80.00	
Remaining Balance Due:	\$120.00	
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:	\$1,144.20	
Remaining Balance Due:	\$1,716.25	
Monthly Payment Due:		\$286.05
This Month's Payment - sent to Beaverhead County		\$286.05



Monthly Payment Advice
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01 Beaverhead
0012 Polaris 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	\$21,369.28	
Amount Paid Thru This Month:	\$8,547.72	
Remaining Balance Due:	\$12,821.56	
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:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
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:	\$40.80	
Remaining Balance Due:	\$61.20	
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:	\$301.12	
Remaining Balance Due:	\$451.63	
Monthly Payment Due:		\$75.28
This Month's Payment - sent to Beaverhead County		\$75.28



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01 Beaverhead

0014 Jackson 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:	\$20,945.32	
Remaining Balance Due:	\$31,417.96	
Monthly Payment Due:		\$5,236.33
This Month's Payment - sent to Beaverhead County		\$5,236.33

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Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
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:	\$155.04	
Remaining Balance Due:	\$232.56	
Monthly Payment Due:		\$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:	\$1,023.76	
Remaining Balance Due:	\$1,535.59	
Monthly Payment Due:		\$255.94
This Month's Payment - sent to Beaverhead County		\$255.94



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01 Beaverhead
0015 Reichle 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	\$50,150.00	
Amount Paid Thru This Month:	\$20,060.00	
Remaining Balance Due:	\$30,090.00	
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:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
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:	\$146.88	
Remaining Balance Due:	\$220.32	
Monthly Payment Due:		\$36.72
This Month's Payment - sent to Beaverhead County		\$36.72



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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	\$2,709.90	
Amount Paid Thru This Month:	\$1,083.96	
Remaining Balance Due:	\$1,625.94	
Monthly Payment Due:		\$270.99
This Month's Payment - sent to Beaverhead County		\$270.99