



# Monthly Payment Advice

## March 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:	\$25,807.95	
Remaining Balance Due:	\$11,060.52	
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:	\$4,258.80	
Remaining Balance Due:	\$1,825.20	
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:	\$859.32	
Remaining Balance Due:	\$368.24	
Monthly Payment Due:		\$122.76
This Month's Payment - sent to Beaverhead County		\$122.76



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### 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.

#### 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:	\$171.36	
Remaining Balance Due:	\$73.44	
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:	\$1,264.62	
Remaining Balance Due:	\$541.98	
Monthly Payment Due:		\$180.66
This Month's Payment - sent to Beaverhead County		\$180.66

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$2,413.95	
Amount Paid Thru This Month:	\$2,413.95	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,413.95
This Month's Payment - sent to Beaverhead County		\$2,413.95



# Monthly Payment Advice

## March Payment

### 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.

#### 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:	\$1,172,561.46	
Remaining Balance Due:	\$502,526.34	
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:	\$110,515.86	
Remaining Balance Due:	\$47,363.94	
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:	\$14,490.00	
Remaining Balance Due:	\$6,210.04	
Monthly Payment Due:		\$2,070.00
This Month's Payment - sent to Beaverhead County		\$2,070.00



# Monthly Payment Advice

## March Payment

### 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.

#### 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:	\$10,024.56	
Remaining Balance Due:	\$4,296.24	
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:	\$2,100.00	
Remaining Balance Due:	\$900.00	
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:	\$118,951.91	
Remaining Balance Due:	\$50,979.43	
Monthly Payment Due:		\$16,993.13
This Month's Payment - sent to Beaverhead County		\$16,993.13



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## March Payment

**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.

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$336.00	
Amount Paid Thru This Month:	\$336.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$336.00
This Month's Payment - sent to Beaverhead County		\$336.00



# Monthly Payment Advice

## March 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:	\$799,917.30	
Remaining Balance Due:	\$342,821.66	
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:	\$60,230.10	
Remaining Balance Due:	\$25,812.87	
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:	\$6,900.39	
Remaining Balance Due:	\$2,957.26	
Monthly Payment Due:		\$985.77
This Month's Payment - sent to Beaverhead County		\$985.77



# Monthly Payment Advice

## March 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.

#### 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:	\$5,255.04	
Remaining Balance Due:	\$2,252.16	
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:	\$420.00	
Remaining Balance Due:	\$180.00	
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:	\$62,182.33	
Remaining Balance Due:	\$26,649.58	
Monthly Payment Due:		\$8,883.19
This Month's Payment - sent to Beaverhead County		\$8,883.19



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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## March 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.

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$69,374.71	
Amount Paid Thru This Month:	\$69,374.71	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$69,374.71
This Month's Payment - sent to Beaverhead County		\$69,374.71



# Monthly Payment Advice

## March 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:	\$36,654.31	
Remaining Balance Due:	\$15,708.97	
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:	\$4,258.80	
Remaining Balance Due:	\$1,825.20	
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:	\$589.47	
Remaining Balance Due:	\$252.60	
Monthly Payment Due:		\$84.21
This Month's Payment - sent to Beaverhead County		\$84.21



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## March 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.

### 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:	\$271.32	
Remaining Balance Due:	\$116.28	
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:	\$1,791.58	
Remaining Balance Due:	\$767.77	
Monthly Payment Due:		\$255.94
This Month's Payment - sent to Beaverhead County		\$255.94

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$589.05	
Amount Paid Thru This Month:	\$589.05	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$589.05
This Month's Payment - sent to Beaverhead County		\$589.05



# Monthly Payment Advice

## March 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:	\$247,399.25	
Remaining Balance Due:	\$106,028.23	
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:	\$29,260.07	
Remaining Balance Due:	\$12,540.05	
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:	\$3,531.99	
Remaining Balance Due:	\$1,513.70	
Monthly Payment Due:		\$504.57
This Month's Payment - sent to Beaverhead County		\$504.57



# Monthly Payment Advice

## March 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.

#### 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:	\$1,099.56	
Remaining Balance Due:	\$471.24	
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:	\$9,248.05	
Remaining Balance Due:	\$3,963.40	
Monthly Payment Due:		\$1,321.15
This Month's Payment - sent to Beaverhead County		\$1,321.15

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$11,604.39	
Amount Paid Thru This Month:	\$11,604.39	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,604.39
This Month's Payment - sent to Beaverhead County		\$11,604.39



# Monthly Payment Advice

## March Payment

### FY2011-12

#### 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. 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:	\$36,654.31	
Remaining Balance Due:	\$15,708.97	
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:	\$4,258.80	
Remaining Balance Due:	\$1,825.20	
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	
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Remaining Balance Due:	\$116.28	
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## March Payment

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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:	\$140.00	
Remaining Balance Due:	\$60.00	
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:	\$2,002.35	
Remaining Balance Due:	\$858.10	
Monthly Payment Due:		\$286.05
This Month's Payment - sent to Beaverhead County		\$286.05

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$1,368.59	
Amount Paid Thru This Month:	\$1,368.59	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,368.59
This Month's Payment - sent to Beaverhead County		\$1,368.59



# Monthly Payment Advice

## March 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:	\$14,958.51	
Remaining Balance Due:	\$6,410.77	
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:	\$2,129.40	
Remaining Balance Due:	\$912.60	
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:	\$71.40	
Remaining Balance Due:	\$30.60	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Beaverhead County		\$10.20



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## March 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.

### 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:	\$526.96	
Remaining Balance Due:	\$225.79	
Monthly Payment Due:		\$75.28
This Month's Payment - sent to Beaverhead County		\$75.28

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$210.70	
Amount Paid Thru This Month:	\$210.70	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$210.70
This Month's Payment - sent to Beaverhead County		\$210.70



# Monthly Payment Advice

## March Payment

FY2011-12

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:	\$36,654.31	
Remaining Balance Due:	\$15,708.97	
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:	\$4,258.80	
Remaining Balance Due:	\$1,825.20	
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:	\$271.32	
Remaining Balance Due:	\$116.28	
Monthly Payment Due:		\$38.76
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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## March Payment

**FY2011-12**

**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.

### 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:	\$1,791.58	
Remaining Balance Due:	\$767.77	
Monthly Payment Due:		\$255.94
This Month's Payment - sent to Beaverhead County		\$255.94

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$940.49	
Amount Paid Thru This Month:	\$940.49	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$940.49
This Month's Payment - sent to Beaverhead County		\$940.49



# Monthly Payment Advice

## March Payment

**FY2011-12**

**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:	\$35,105.00	
Remaining Balance Due:	\$15,045.00	
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:	\$4,258.80	
Remaining Balance Due:	\$1,825.20	
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:	\$257.04	
Remaining Balance Due:	\$110.16	
Monthly Payment Due:		\$36.72
This Month's Payment - sent to Beaverhead County		\$36.72



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## March Payment

**FY2011-12**

**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	\$2,709.90	
Amount Paid Thru This Month:	\$1,896.93	
Remaining Balance Due:	\$812.97	
Monthly Payment Due:		\$270.99
This Month's Payment - sent to Beaverhead County		\$270.99

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$3,044.28	
Amount Paid Thru This Month:	\$3,044.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,044.28
This Month's Payment - sent to Beaverhead County		\$3,044.28