



Monthly Payment Advice

June 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:	\$36,868.47	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,373.67
This Month's Payment - sent to Beaverhead County		\$7,373.67

Quality Educator (01-3111)

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

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

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:	\$1,227.56	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$245.48
This Month's Payment - sent to Beaverhead County		\$245.48



Monthly Payment Advice

June 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.

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:	\$244.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$48.96
This Month's Payment - sent to Beaverhead County		\$48.96

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:	\$1,806.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$361.32
This Month's Payment - sent to Beaverhead County		\$361.32

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	\$2,821.50	
Amount Paid Thru This Month:	\$2,821.50	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,821.50
This Month's Payment - sent to Beaverhead County		\$2,821.50



Monthly Payment Advice

June 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:	\$1,675,087.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$335,017.56
This Month's Payment - sent to Beaverhead County		\$335,017.56

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:	\$157,879.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$31,575.96
This Month's Payment - sent to Beaverhead County		\$31,575.96

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:	\$20,700.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,140.04
This Month's Payment - sent to Beaverhead County		\$4,140.04



Monthly Payment Advice

June 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:	\$14,320.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,864.16
This Month's Payment - sent to Beaverhead County		\$2,864.16

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:	\$3,000.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$600.00
This Month's Payment - sent to Beaverhead County		\$600.00

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:	\$169,931.34	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$33,986.30
This Month's Payment - sent to Beaverhead County		\$33,986.30



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

June 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 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	\$310.80	
Amount Paid Thru This Month:	\$310.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$310.80
This Month's Payment - sent to Beaverhead County		\$310.80



Monthly Payment Advice
June 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:	\$1,142,738.96	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$228,547.76
This Month's Payment - sent to Beaverhead County		\$228,547.76

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:	\$86,042.97	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$17,208.57
This Month's Payment - sent to Beaverhead County		\$17,208.57

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:	\$9,857.65	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,971.49
This Month's Payment - sent to Beaverhead County		\$1,971.49



Monthly Payment Advice

June 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:	\$7,507.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,501.44
This Month's Payment - sent to Beaverhead County		\$1,501.44

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

Special Education (01-3115)

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

Entitlement	\$88,831.91	
Amount Paid Thru This Month:	\$88,831.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$17,766.39
This Month's Payment - sent to Beaverhead County		\$17,766.39



Montana
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 Denise Juneau, State Superintendent

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Monthly Payment Advice

June Payment

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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.

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	\$66,978.44	
Amount Paid Thru This Month:	\$66,978.44	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$66,978.44
This Month's Payment - sent to Beaverhead County		\$66,978.44



Monthly Payment Advice

June 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:	\$52,363.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10,472.64
This Month's Payment - sent to Beaverhead County		\$10,472.64

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:	\$6,084.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,216.80
This Month's Payment - sent to Beaverhead County		\$1,216.80

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:	\$842.07	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$168.39
This Month's Payment - sent to Beaverhead County		\$168.39



Monthly Payment Advice

June 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:	\$387.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$77.52
This Month's Payment - sent to Beaverhead County		\$77.52

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:	\$2,559.35	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$511.83
This Month's Payment - sent to Beaverhead County		\$511.83

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	\$518.35	
Amount Paid Thru This Month:	\$518.35	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$518.35
This Month's Payment - sent to Beaverhead County		\$518.35



Monthly Payment Advice

June 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:	\$353,427.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$70,685.48
This Month's Payment - sent to Beaverhead County		\$70,685.48

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:	\$41,800.12	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,360.04
This Month's Payment - sent to Beaverhead County		\$8,360.04

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:	\$5,045.69	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,009.13
This Month's Payment - sent to Beaverhead County		\$1,009.13



Monthly Payment Advice

June 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:	\$1,570.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$314.16
This Month's Payment - sent to Beaverhead County		\$314.16

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:	\$13,211.45	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,642.25
This Month's Payment - sent to Beaverhead County		\$2,642.25

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	\$11,470.01	
Amount Paid Thru This Month:	\$11,470.01	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,470.01
This Month's Payment - sent to Beaverhead County		\$11,470.01



Monthly Payment Advice

June 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:	\$52,363.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10,472.64
This Month's Payment - sent to Beaverhead County		\$10,472.64

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:	\$6,084.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,216.80
This Month's Payment - sent to Beaverhead County		\$1,216.80

Indian Education for All (01-3113)

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

Entitlement	\$387.60	
Amount Paid Thru This Month:	\$387.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$77.52
This Month's Payment - sent to Beaverhead County		\$77.52



Monthly Payment Advice

June 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.

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:	\$200.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Beaverhead County		\$40.00

Special Education (01-3115)

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

Entitlement	\$2,860.45	
Amount Paid Thru This Month:	\$2,860.45	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$572.05
This Month's Payment - sent to Beaverhead County		\$572.05

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	\$1,608.91	
Amount Paid Thru This Month:	\$1,608.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,608.91
This Month's Payment - sent to Beaverhead County		\$1,608.91



Monthly Payment Advice

June 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:	\$21,369.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,273.84
This Month's Payment - sent to Beaverhead County		\$4,273.84

Quality Educator (01-3111)

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

Entitlement	\$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 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	\$102.00	
Amount Paid Thru This Month:	\$102.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Beaverhead County		\$20.40



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

June Payment

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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:	\$752.75	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$150.51
This Month's Payment - sent to Beaverhead County		\$150.51

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	\$217.00	
Amount Paid Thru This Month:	\$217.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$217.00
This Month's Payment - sent to Beaverhead County		\$217.00



Monthly Payment Advice

June 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:	\$52,363.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10,472.64
This Month's Payment - sent to Beaverhead County		\$10,472.64

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:	\$6,084.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,216.80
This Month's Payment - sent to Beaverhead County		\$1,216.80

Indian Education for All (01-3113)

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

Entitlement	\$387.60	
Amount Paid Thru This Month:	\$387.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$77.52
This Month's Payment - sent to Beaverhead County		\$77.52



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

June Payment

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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:	\$2,559.35	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$511.83
This Month's Payment - sent to Beaverhead County		\$511.83

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	\$958.22	
Amount Paid Thru This Month:	\$958.22	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$958.22
This Month's Payment - sent to Beaverhead County		\$958.22



Monthly Payment Advice

June 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:	\$50,150.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10,030.00
This Month's Payment - sent to Beaverhead County		\$10,030.00

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:	\$6,084.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,216.80
This Month's Payment - sent to Beaverhead County		\$1,216.80

Indian Education for All (01-3113)

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

Entitlement	\$367.20	
Amount Paid Thru This Month:	\$367.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$73.44
This Month's Payment - sent to Beaverhead County		\$73.44



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

June 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.

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:	\$2,709.90	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$541.98
This Month's Payment - sent to Beaverhead County		\$541.98

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	\$2,721.94	
Amount Paid Thru This Month:	\$2,721.94	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,721.94
This Month's Payment - sent to Beaverhead County		\$2,721.94