Montana
Office of Public Instruction
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Monthly Payment Advice

August Payment

FY2014-15

44 Rosebud

0789 Birney 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 or kwanner@mt.gov 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	$38,900.98	
Amount Paid Thru This Month:	$3,890.10	
Remaining Balance Due	$35,010.88	
Monthly Payment Due:		$3,890.10
This Month's Payment - sent to Rosebud County		$3,890.10

Quality Educator Component (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 TEAMS - Terms of Employment 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 Rosebud 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	$183.60	
Amount Paid Thru This Month:	$18.36	
Remaining Balance Due	$165.24	
Monthly Payment Due:		$18.36
This Month's Payment - sent to Rosebud County		$18.36

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0789 Birney Elem

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Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$135.00	
Amount Paid Thru This Month:	$13.50	
Remaining Balance Due	$121.50	
Monthly Payment Due:		$13.50
This Month's Payment - sent to Rosebud County		$13.50

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	$400.00	
Amount Paid Thru This Month:	$40.00	
Remaining Balance Due	$360.00	
Monthly Payment Due:		$40.00
This Month's Payment - sent to Rosebud County		$40.00

Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$277.21	
Amount Paid Thru This Month:	$27.72	
Remaining Balance Due	$249.49	
Monthly Payment Due:		$27.72
This Month's Payment - sent to Rosebud County		$27.72

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44 Rosebud

0789 Birney 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	$1,370.25	
Amount Paid Thru This Month:	$137.03	
Remaining Balance Due	$1,233.22	
Monthly Payment Due:		$137.03
This Month's Payment - sent to Rosebud County		$137.03

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	$87.83	
Amount Paid Thru This Month:	$87.83	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$87.83
This Month's Payment - sent to Rosebud County		$87.83

Transportation Pre Payment (10-3210)

State Transportation PrePayment is made by September 1 each year in an amount equal to 50% of the state transportation reimbursement paid to the district in the previous fiscal year.

Entitlement	$330.75	
Amount Paid Thru This Month:	$330.75	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$330.75
This Month's Payment - sent to Rosebud County		$330.75

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0790 Forsyth 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	$719,302.92	
Amount Paid Thru This Month:	$71,930.29	
Remaining Balance Due	$647,372.63	
Monthly Payment Due:		$71,930.29
This Month's Payment - sent to Rosebud County		$71,930.29

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$66,613.72	
Amount Paid Thru This Month:	$6,661.37	
Remaining Balance Due	$59,952.35	
Monthly Payment Due:		$6,661.37
This Month's Payment - sent to Rosebud County		$6,661.37

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	$8,477.80	
Amount Paid Thru This Month:	$847.78	
Remaining Balance Due	$7,630.02	
Monthly Payment Due:		$847.78
This Month's Payment - sent to Rosebud County		$847.78

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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	$5,467.20	
Amount Paid Thru This Month:	$546.72	
Remaining Balance Due	$4,920.48	
Monthly Payment Due:		$546.72
This Month's Payment - sent to Rosebud County		$546.72

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$4,020.00	
Amount Paid Thru This Month:	$402.00	
Remaining Balance Due	$3,618.00	
Monthly Payment Due:		$402.00
This Month's Payment - sent to Rosebud County		$402.00

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	$3,800.00	
Amount Paid Thru This Month:	$380.00	
Remaining Balance Due	$3,420.00	
Monthly Payment Due:		$380.00
This Month's Payment - sent to Rosebud County		$380.00

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Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$5,125.87	
Amount Paid Thru This Month:	$512.59	
Remaining Balance Due	$4,613.28	
Monthly Payment Due:		$512.59
This Month's Payment - sent to Rosebud County		$512.59

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	$40,803.00	
Amount Paid Thru This Month:	$4,080.30	
Remaining Balance Due	$36,722.70	
Monthly Payment Due:		$4,080.30
This Month's Payment - sent to Rosebud County		$4,080.30

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	$1,673.55	
Amount Paid Thru This Month:	$1,673.55	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$1,673.55
This Month's Payment - sent to Rosebud County		$1,673.55

Transportation Pre Payment (10-3210)

State Transportation PrePayment is made by September 1 each year in an amount equal to 50% of the state transportation reimbursement paid to the district in the previous fiscal year.

Entitlement	$21,468.74	
Amount Paid Thru This Month:	$21,468.74	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$21,468.74
This Month's Payment - sent to Rosebud County		$21,468.74

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0791 Forsyth H S

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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	$498,794.34	
Amount Paid Thru This Month:	$49,879.43	
Remaining Balance Due	$448,914.91	
Monthly Payment Due:		$49,879.43
This Month's Payment - sent to Rosebud County		$49,879.43

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$33,772.28	
Amount Paid Thru This Month:	$3,377.23	
Remaining Balance Due	$30,395.05	
Monthly Payment Due:		$3,377.23
This Month's Payment - sent to Rosebud County		$3,377.23

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	$2,323.29	
Amount Paid Thru This Month:	$232.33	
Remaining Balance Due	$2,090.96	
Monthly Payment Due:		$232.33
This Month's Payment - sent to Rosebud County		$232.33

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0791 Forsyth 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	$2,529.60	
Amount Paid Thru This Month:	$252.96	
Remaining Balance Due	$2,276.64	
Monthly Payment Due:		$252.96
This Month's Payment - sent to Rosebud County		$252.96

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$1,860.00	
Amount Paid Thru This Month:	$186.00	
Remaining Balance Due	$1,674.00	
Monthly Payment Due:		$186.00
This Month's Payment - sent to Rosebud County		$186.00

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	$1,200.00	
Amount Paid Thru This Month:	$120.00	
Remaining Balance Due	$1,080.00	
Monthly Payment Due:		$120.00
This Month's Payment - sent to Rosebud County		$120.00

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0791 Forsyth H S

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Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$3,554.49	
Amount Paid Thru This Month:	$355.45	
Remaining Balance Due	$3,199.04	
Monthly Payment Due:		$355.45
This Month's Payment - sent to Rosebud County		$355.45

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	$28,608.77	
Amount Paid Thru This Month:	$2,860.88	
Remaining Balance Due	$25,747.89	
Monthly Payment Due:		$2,860.88
This Month's Payment - sent to Rosebud County		$2,860.88

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	$1,136.54	
Amount Paid Thru This Month:	$1,136.54	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$1,136.54
This Month's Payment - sent to Rosebud County		$1,136.54

Transportation Pre Payment (10-3210)

State Transportation PrePayment is made by September 1 each year in an amount equal to 50% of the state transportation reimbursement paid to the district in the previous fiscal year.

Entitlement	$10,002.02	
Amount Paid Thru This Month:	$10,002.02	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$10,002.02
This Month's Payment - sent to Rosebud County		$10,002.02

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44 Rosebud

0792 Lame Deer 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 or kwanner@mt.gov 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	$1,087,403.63	
Amount Paid Thru This Month:	$108,740.36	
Remaining Balance Due	$978,663.27	
Monthly Payment Due:		$108,740.36
This Month's Payment - sent to Rosebud County		$108,740.36

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$115,519.95	
Amount Paid Thru This Month:	$11,552.00	
Remaining Balance Due	$103,967.95	
Monthly Payment Due:		$11,552.00
This Month's Payment - sent to Rosebud County		$11,552.00

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	$54,163.31	
Amount Paid Thru This Month:	$5,416.33	
Remaining Balance Due	$48,746.98	
Monthly Payment Due:		$5,416.33
This Month's Payment - sent to Rosebud County		$5,416.33

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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	$8,649.60	
Amount Paid Thru This Month:	$864.96	
Remaining Balance Due	$7,784.64	
Monthly Payment Due:		$864.96
This Month's Payment - sent to Rosebud County		$864.96

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$6,360.00	
Amount Paid Thru This Month:	$636.00	
Remaining Balance Due	$5,724.00	
Monthly Payment Due:		$636.00
This Month's Payment - sent to Rosebud County		$636.00

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	$77,200.00	
Amount Paid Thru This Month:	$7,720.00	
Remaining Balance Due	$69,480.00	
Monthly Payment Due:		$7,720.00
This Month's Payment - sent to Rosebud County		$7,720.00

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44 Rosebud

0792 Lame Deer Elem

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Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$7,749.02	
Amount Paid Thru This Month:	$774.90	
Remaining Balance Due	$6,974.12	
Monthly Payment Due:		$774.90
This Month's Payment - sent to Rosebud County		$774.90

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	$206,327.88	
Amount Paid Thru This Month:	$20,632.79	
Remaining Balance Due	$185,695.09	
Monthly Payment Due:		$20,632.79
This Month's Payment - sent to Rosebud County		$20,632.79

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	$2,905.32	
Amount Paid Thru This Month:	$2,905.32	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$2,905.32
This Month's Payment - sent to Rosebud County		$2,905.32

Transportation Pre Payment (10-3210)

State Transportation PrePayment is made by September 1 each year in an amount equal to 50% of the state transportation reimbursement paid to the district in the previous fiscal year.

Entitlement	$18,030.41	
Amount Paid Thru This Month:	$18,030.41	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$18,030.41
This Month's Payment - sent to Rosebud County		$18,030.41

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0795 Rosebud K-12

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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	$449,248.85	
Amount Paid Thru This Month:	$44,924.89	
Remaining Balance Due	$404,323.96	
Monthly Payment Due:		$44,924.89
This Month's Payment - sent to Rosebud County		$44,924.89

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$46,542.60	
Amount Paid Thru This Month:	$4,654.26	
Remaining Balance Due	$41,888.34	
Monthly Payment Due:		$4,654.26
This Month's Payment - sent to Rosebud County		$4,654.26

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	$6,114.42	
Amount Paid Thru This Month:	$611.44	
Remaining Balance Due	$5,502.98	
Monthly Payment Due:		$611.44
This Month's Payment - sent to Rosebud County		$611.44

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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	$1,999.20	
Amount Paid Thru This Month:	$199.92	
Remaining Balance Due	$1,799.28	
Monthly Payment Due:		$199.92
This Month's Payment - sent to Rosebud County		$199.92

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$1,470.00	
Amount Paid Thru This Month:	$147.00	
Remaining Balance Due	$1,323.00	
Monthly Payment Due:		$147.00
This Month's Payment - sent to Rosebud County		$147.00

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	$800.00	
Amount Paid Thru This Month:	$80.00	
Remaining Balance Due	$720.00	
Monthly Payment Due:		$80.00
This Month's Payment - sent to Rosebud County		$80.00

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0795 Rosebud K-12

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 or kwanner@mt.gov if you have any questions concerning this payment.

Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$3,201.42	
Amount Paid Thru This Month:	$320.14	
Remaining Balance Due	$2,881.28	
Monthly Payment Due:		$320.14
This Month's Payment - sent to Rosebud County		$320.14

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	$13,854.75	
Amount Paid Thru This Month:	$1,385.48	
Remaining Balance Due	$12,469.27	
Monthly Payment Due:		$1,385.48
This Month's Payment - sent to Rosebud County		$1,385.48

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	$1,026.50	
Amount Paid Thru This Month:	$1,026.50	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$1,026.50
This Month's Payment - sent to Rosebud County		$1,026.50

Transportation Pre Payment (10-3210)

State Transportation PrePayment is made by September 1 each year in an amount equal to 50% of the state transportation reimbursement paid to the district in the previous fiscal year.

Entitlement	$8,536.82	
Amount Paid Thru This Month:	$8,536.82	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$8,536.82
This Month's Payment - sent to Rosebud County		$8,536.82

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Monthly Payment Advice

August Payment

FY2014-15

44 Rosebud

0796 Colstrip 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 or kwanner@mt.gov 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	$1,102,865.89	
Amount Paid Thru This Month:	$110,286.59	
Remaining Balance Due	$992,579.30	
Monthly Payment Due:		$110,286.59
This Month's Payment - sent to Rosebud County		$110,286.59

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$134,836.65	
Amount Paid Thru This Month:	$13,483.67	
Remaining Balance Due	$121,352.98	
Monthly Payment Due:		$13,483.67
This Month's Payment - sent to Rosebud County		$13,483.67

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	$9,829.15	
Amount Paid Thru This Month:	$982.92	
Remaining Balance Due	$8,846.23	
Monthly Payment Due:		$982.92
This Month's Payment - sent to Rosebud County		$982.92

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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	$8,629.20	
Amount Paid Thru This Month:	$862.92	
Remaining Balance Due	$7,766.28	
Monthly Payment Due:		$862.92
This Month's Payment - sent to Rosebud County		$862.92

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$6,345.00	
Amount Paid Thru This Month:	$634.50	
Remaining Balance Due	$5,710.50	
Monthly Payment Due:		$634.50
This Month's Payment - sent to Rosebud County		$634.50

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	$34,200.00	
Amount Paid Thru This Month:	$3,420.00	
Remaining Balance Due	$30,780.00	
Monthly Payment Due:		$3,420.00
This Month's Payment - sent to Rosebud County		$3,420.00

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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 or kwanner@mt.gov if you have any questions concerning this payment.

Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$7,859.20	
Amount Paid Thru This Month:	$785.92	
Remaining Balance Due	$7,073.28	
Monthly Payment Due:		$785.92
This Month's Payment - sent to Rosebud County		$785.92

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	$113,607.28	
Amount Paid Thru This Month:	$11,360.73	
Remaining Balance Due	$102,246.55	
Monthly Payment Due:		$11,360.73
This Month's Payment - sent to Rosebud County		$11,360.73

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	$2,707.29	
Amount Paid Thru This Month:	$2,707.29	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$2,707.29
This Month's Payment - sent to Rosebud County		$2,707.29

Transportation Pre Payment (10-3210)

State Transportation PrePayment is made by September 1 each year in an amount equal to 50% of the state transportation reimbursement paid to the district in the previous fiscal year.

Entitlement	$43,755.62	
Amount Paid Thru This Month:	$43,755.62	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$43,755.62
This Month's Payment - sent to Rosebud County		$43,755.62

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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 or kwanner@mt.gov 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	$752,809.46	
Amount Paid Thru This Month:	$75,280.95	
Remaining Balance Due	$677,528.51	
Monthly Payment Due:		$75,280.95
This Month's Payment - sent to Rosebud County		$75,280.95

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$78,103.35	
Amount Paid Thru This Month:	$7,810.34	
Remaining Balance Due	$70,293.01	
Monthly Payment Due:		$7,810.34
This Month's Payment - sent to Rosebud County		$7,810.34

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	$2,621.01	
Amount Paid Thru This Month:	$262.10	
Remaining Balance Due	$2,358.91	
Monthly Payment Due:		$262.10
This Month's Payment - sent to Rosebud County		$262.10

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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	$4,284.00	
Amount Paid Thru This Month:	$428.40	
Remaining Balance Due	$3,855.60	
Monthly Payment Due:		$428.40
This Month's Payment - sent to Rosebud County		$428.40

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$3,150.00	
Amount Paid Thru This Month:	$315.00	
Remaining Balance Due	$2,835.00	
Monthly Payment Due:		$315.00
This Month's Payment - sent to Rosebud County		$315.00

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	$10,800.00	
Amount Paid Thru This Month:	$1,080.00	
Remaining Balance Due	$9,720.00	
Monthly Payment Due:		$1,080.00
This Month's Payment - sent to Rosebud County		$1,080.00

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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 or kwanner@mt.gov if you have any questions concerning this payment.

Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$5,364.64	
Amount Paid Thru This Month:	$536.46	
Remaining Balance Due	$4,828.18	
Monthly Payment Due:		$536.46
This Month's Payment - sent to Rosebud County		$536.46

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	$88,159.32	
Amount Paid Thru This Month:	$8,815.93	
Remaining Balance Due	$79,343.39	
Monthly Payment Due:		$8,815.93
This Month's Payment - sent to Rosebud County		$8,815.93

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	$1,826.45	
Amount Paid Thru This Month:	$1,826.45	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$1,826.45
This Month's Payment - sent to Rosebud County		$1,826.45

Transportation Pre Payment (10-3210)

State Transportation PrePayment is made by September 1 each year in an amount equal to 50% of the state transportation reimbursement paid to the district in the previous fiscal year.

Entitlement	$8,121.54	
Amount Paid Thru This Month:	$8,121.54	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$8,121.54
This Month's Payment - sent to Rosebud County		$8,121.54

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0800 Ashland 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 or kwanner@mt.gov 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	$246,788.25	
Amount Paid Thru This Month:	$24,678.83	
Remaining Balance Due	$222,109.42	
Monthly Payment Due:		$24,678.83
This Month's Payment - sent to Rosebud County		$24,678.83

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$30,420.00	
Amount Paid Thru This Month:	$3,042.00	
Remaining Balance Due	$27,378.00	
Monthly Payment Due:		$3,042.00
This Month's Payment - sent to Rosebud County		$3,042.00

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	$23,498.70	
Amount Paid Thru This Month:	$2,349.87	
Remaining Balance Due	$21,148.83	
Monthly Payment Due:		$2,349.87
This Month's Payment - sent to Rosebud County		$2,349.87

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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	$1,591.20	
Amount Paid Thru This Month:	$159.12	
Remaining Balance Due	$1,432.08	
Monthly Payment Due:		$159.12
This Month's Payment - sent to Rosebud County		$159.12

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$1,170.00	
Amount Paid Thru This Month:	$117.00	
Remaining Balance Due	$1,053.00	
Monthly Payment Due:		$117.00
This Month's Payment - sent to Rosebud County		$117.00

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	$13,000.00	
Amount Paid Thru This Month:	$1,300.00	
Remaining Balance Due	$11,700.00	
Monthly Payment Due:		$1,300.00
This Month's Payment - sent to Rosebud County		$1,300.00

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Monthly Payment Advice

August Payment

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0800 Ashland 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 or kwanner@mt.gov if you have any questions concerning this payment.

Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$1,758.65	
Amount Paid Thru This Month:	$175.87	
Remaining Balance Due	$1,582.78	
Monthly Payment Due:		$175.87
This Month's Payment - sent to Rosebud County		$175.87

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	$26,686.34	
Amount Paid Thru This Month:	$2,668.63	
Remaining Balance Due	$24,017.71	
Monthly Payment Due:		$2,668.63
This Month's Payment - sent to Rosebud County		$2,668.63

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	$638.48	
Amount Paid Thru This Month:	$638.48	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$638.48
This Month's Payment - sent to Rosebud County		$638.48

Transportation Pre Payment (10-3210)

State Transportation PrePayment is made by September 1 each year in an amount equal to 50% of the state transportation reimbursement paid to the district in the previous fiscal year.

Entitlement	$2,320.43	
Amount Paid Thru This Month:	$2,320.43	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$2,320.43
This Month's Payment - sent to Rosebud County		$2,320.43

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Monthly Payment Advice

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44 Rosebud

1230 Lame Deer 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 or kwanner@mt.gov 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	$475,080.99	
Amount Paid Thru This Month:	$47,508.10	
Remaining Balance Due	$427,572.89	
Monthly Payment Due:		$47,508.10
This Month's Payment - sent to Rosebud County		$47,508.10

Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	$44,778.24	
Amount Paid Thru This Month:	$4,477.82	
Remaining Balance Due	$40,300.42	
Monthly Payment Due:		$4,477.82
This Month's Payment - sent to Rosebud County		$4,477.82

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	$25,606.59	
Amount Paid Thru This Month:	$2,560.66	
Remaining Balance Due	$23,045.93	
Monthly Payment Due:		$2,560.66
This Month's Payment - sent to Rosebud County		$2,560.66

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1230 Lame Deer 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	$2,366.40	
Amount Paid Thru This Month:	$236.64	
Remaining Balance Due	$2,129.76	
Monthly Payment Due:		$236.64
This Month's Payment - sent to Rosebud County		$236.64

Data for Achievement (01-3116)

Data for Achievement Component 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 $15 per Budgeted ANB for FY2015.

Entitlement	$1,740.00	
Amount Paid Thru This Month:	$174.00	
Remaining Balance Due	$1,566.00	
Monthly Payment Due:		$174.00
This Month's Payment - sent to Rosebud County		$174.00

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	$20,800.00	
Amount Paid Thru This Month:	$2,080.00	
Remaining Balance Due	$18,720.00	
Monthly Payment Due:		$2,080.00
This Month's Payment - sent to Rosebud County		$2,080.00

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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 or kwanner@mt.gov if you have any questions concerning this payment.

Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$3,385.50	
Amount Paid Thru This Month:	$338.55	
Remaining Balance Due	$3,046.95	
Monthly Payment Due:		$338.55
This Month's Payment - sent to Rosebud County		$338.55

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	$54,914.12	
Amount Paid Thru This Month:	$5,491.41	
Remaining Balance Due	$49,422.71	
Monthly Payment Due:		$5,491.41
This Month's Payment - sent to Rosebud County		$5,491.41

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	$1,189.67	
Amount Paid Thru This Month:	$1,189.67	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$1,189.67
This Month's Payment - sent to Rosebud County		$1,189.67

Transportation Pre Payment (10-3210)

State Transportation PrePayment is made by September 1 each year in an amount equal to 50% of the state transportation reimbursement paid to the district in the previous fiscal year.

Entitlement	$18,030.41	
Amount Paid Thru This Month:	$18,030.41	
Remaining Balance Due	$0.00	
Monthly Payment Due:		$18,030.41
This Month's Payment - sent to Rosebud County		$18,030.41