



Monthly Payment Advice

December Payment

FY2012-13

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 | \$42,297.29 | |
| Amount Paid Thru This Month: | \$16,918.92 | |
| Remaining Balance Due: | \$25,378.37 | |
| Monthly Payment Due: | | \$4,229.73 |
| This Month's Payment - sent to Beaverhead County | | \$4,229.73 |

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 Fall Annual Data Collection Report.

| | | |
|--|------------|----------|
| Entitlement | \$6,084.00 | |
| Amount Paid Thru This Month: | \$2,433.60 | |
| Remaining Balance Due: | \$3,650.40 | |
| Monthly Payment Due: | | \$608.40 |
| This Month's Payment - sent to Beaverhead County | | \$608.40 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

| | | |
|--|------------|----------|
| Entitlement | \$1,174.58 | |
| Amount Paid Thru This Month: | \$469.84 | |
| Remaining Balance Due: | \$704.74 | |
| Monthly Payment Due: | | \$117.46 |
| This Month's Payment - sent to Beaverhead County | | \$117.46 |



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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01 Beaverhead

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Indian Education for All (01-3113)

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

| | | |
|--|----------|---------|
| Entitlement | \$285.60 | |
| Amount Paid Thru This Month: | \$114.24 | |
| Remaining Balance Due: | \$171.36 | |
| Monthly Payment Due: | | \$28.56 |
| This Month's Payment - sent to Beaverhead County | | \$28.56 |

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 | \$2,101.82 | |
| Amount Paid Thru This Month: | \$840.72 | |
| Remaining Balance Due: | \$1,261.10 | |
| Monthly Payment Due: | | \$210.18 |
| This Month's Payment - sent to Beaverhead County | | \$210.18 |



Monthly Payment Advice
December Payment
FY2012-13

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 | \$1,771,196.38 | |
| Amount Paid Thru This Month: | \$708,478.56 | |
| Remaining Balance Due: | \$1,062,717.82 | |
| Monthly Payment Due: | | \$177,119.64 |
| This Month's Payment - sent to Beaverhead County | | \$177,119.64 |

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 Fall Annual Data Collection Report.

| | | |
|--|--------------|-------------|
| Entitlement | \$154,837.80 | |
| Amount Paid Thru This Month: | \$61,935.12 | |
| Remaining Balance Due: | \$92,902.68 | |
| Monthly Payment Due: | | \$15,483.78 |
| This Month's Payment - sent to Beaverhead County | | \$15,483.78 |

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 | \$19,807.75 | |
| Amount Paid Thru This Month: | \$7,923.12 | |
| Remaining Balance Due: | \$11,884.63 | |
| Monthly Payment Due: | | \$1,980.78 |
| This Month's Payment - sent to Beaverhead County | | \$1,980.78 |



Monthly Payment Advice

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FY2012-13

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 | \$14,708.40 | |
| Amount Paid Thru This Month: | \$5,883.36 | |
| Remaining Balance Due: | \$8,825.04 | |
| Monthly Payment Due: | | \$1,470.84 |
| This Month's Payment - sent to Beaverhead County | | \$1,470.84 |

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 | \$4,400.00 | |
| Amount Paid Thru This Month: | \$1,760.00 | |
| Remaining Balance Due: | \$2,640.00 | |
| Monthly Payment Due: | | \$440.00 |
| This Month's Payment - sent to Beaverhead County | | \$440.00 |

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 | \$176,127.85 | |
| Amount Paid Thru This Month: | \$70,451.16 | |
| Remaining Balance Due: | \$105,676.69 | |
| Monthly Payment Due: | | \$17,612.79 |
| This Month's Payment - sent to Beaverhead County | | \$17,612.79 |



Monthly Payment Advice
December Payment
FY2012-13

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 | \$1,139,796.36 | |
| Amount Paid Thru This Month: | \$455,918.56 | |
| Remaining Balance Due: | \$683,877.80 | |
| Monthly Payment Due: | | \$113,979.64 |
| This Month's Payment - sent to Beaverhead County | | \$113,979.64 |

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 Fall Annual Data Collection Report.

| | | |
|--|-------------|------------|
| Entitlement | \$85,176.00 | |
| Amount Paid Thru This Month: | \$34,070.40 | |
| Remaining Balance Due: | \$51,105.60 | |
| Monthly Payment Due: | | \$8,517.60 |
| This Month's Payment - sent to Beaverhead County | | \$8,517.60 |

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 | \$8,439.82 | |
| Amount Paid Thru This Month: | \$3,375.92 | |
| Remaining Balance Due: | \$5,063.90 | |
| Monthly Payment Due: | | \$843.98 |
| This Month's Payment - sent to Beaverhead County | | \$843.98 |



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FY2012-13

01 Beaverhead
0006 Beaverhead County H S

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Indian Education for All (01-3113)

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

| | | |
|--|------------|----------|
| Entitlement | \$7,282.80 | |
| Amount Paid Thru This Month: | \$2,913.12 | |
| Remaining Balance Due: | \$4,369.68 | |
| Monthly Payment Due: | | \$728.28 |
| This Month's Payment - sent to Beaverhead County | | \$728.28 |

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: | \$320.00 | |
| Remaining Balance Due: | \$480.00 | |
| Monthly Payment Due: | | \$80.00 |
| This Month's Payment - sent to Beaverhead County | | \$80.00 |

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 | \$77,296.93 | |
| Amount Paid Thru This Month: | \$30,918.76 | |
| Remaining Balance Due: | \$46,378.17 | |
| Monthly Payment Due: | | \$7,729.69 |
| This Month's Payment - sent to Beaverhead County | | \$7,729.69 |



Monthly Payment Advice

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FY2012-13

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 | \$53,632.76 | |
| Amount Paid Thru This Month: | \$21,453.12 | |
| Remaining Balance Due: | \$32,179.64 | |
| Monthly Payment Due: | | \$5,363.28 |
| This Month's Payment - sent to Beaverhead County | | \$5,363.28 |

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 Fall Annual Data Collection Report.

| | | |
|--|------------|----------|
| Entitlement | \$6,084.00 | |
| Amount Paid Thru This Month: | \$2,433.60 | |
| Remaining Balance Due: | \$3,650.40 | |
| Monthly Payment Due: | | \$608.40 |
| This Month's Payment - sent to Beaverhead County | | \$608.40 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

| | | |
|--|---------|--------|
| Entitlement | \$48.81 | |
| Amount Paid Thru This Month: | \$19.52 | |
| Remaining Balance Due: | \$29.29 | |
| Monthly Payment Due: | | \$4.88 |
| This Month's Payment - sent to Beaverhead County | | \$4.88 |



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Indian Education for All (01-3113)

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

| | | |
|--|----------|---------|
| Entitlement | \$387.60 | |
| Amount Paid Thru This Month: | \$155.04 | |
| Remaining Balance Due: | \$232.56 | |
| Monthly Payment Due: | | \$38.76 |
| This Month's Payment - sent to Beaverhead County | | \$38.76 |

Special Education (01-3115)

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

| | | |
|--|------------|----------|
| Entitlement | \$2,702.34 | |
| Amount Paid Thru This Month: | \$1,080.92 | |
| Remaining Balance Due: | \$1,621.42 | |
| Monthly Payment Due: | | \$270.23 |
| This Month's Payment - sent to Beaverhead County | | \$270.23 |



Monthly Payment Advice
December Payment
FY2012-13

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 | \$352,309.67 | |
| Amount Paid Thru This Month: | \$140,923.88 | |
| Remaining Balance Due: | \$211,385.79 | |
| Monthly Payment Due: | | \$35,230.97 |
| This Month's Payment - sent to Beaverhead County | | \$35,230.97 |

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 Fall Annual Data Collection Report.

| | | |
|--|-------------|------------|
| Entitlement | \$37,358.80 | |
| Amount Paid Thru This Month: | \$14,943.52 | |
| Remaining Balance Due: | \$22,415.28 | |
| Monthly Payment Due: | | \$3,735.88 |
| This Month's Payment - sent to Beaverhead County | | \$3,735.88 |

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 | \$4,828.21 | |
| Amount Paid Thru This Month: | \$1,931.28 | |
| Remaining Balance Due: | \$2,896.93 | |
| Monthly Payment Due: | | \$482.82 |
| This Month's Payment - sent to Beaverhead County | | \$482.82 |



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December Payment

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01 Beaverhead

0009 Lima K-12 Schools

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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 | \$1,489.20 | |
| Amount Paid Thru This Month: | \$595.68 | |
| Remaining Balance Due: | \$893.52 | |
| Monthly Payment Due: | | \$148.92 |
| This Month's Payment - sent to Beaverhead County | | \$148.92 |

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 | \$9,758.45 | |
| Amount Paid Thru This Month: | \$3,903.40 | |
| Remaining Balance Due: | \$5,855.05 | |
| Monthly Payment Due: | | \$975.85 |
| This Month's Payment - sent to Beaverhead County | | \$975.85 |



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FY2012-13

01 Beaverhead

0010 Wisdom Elem

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Direct State Aid (01-3110)

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

| | | |
|--|-------------|------------|
| Entitlement | \$51,365.84 | |
| Amount Paid Thru This Month: | \$20,546.32 | |
| Remaining Balance Due: | \$30,819.52 | |
| Monthly Payment Due: | | \$5,136.58 |
| This Month's Payment - sent to Beaverhead County | | \$5,136.58 |

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 Fall Annual Data Collection Report.

| | | |
|--|------------|----------|
| Entitlement | \$6,084.00 | |
| Amount Paid Thru This Month: | \$2,433.60 | |
| Remaining Balance Due: | \$3,650.40 | |
| Monthly Payment Due: | | \$608.40 |
| This Month's Payment - sent to Beaverhead County | | \$608.40 |

Indian Education for All (01-3113)

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

| | | |
|--|----------|---------|
| Entitlement | \$367.20 | |
| Amount Paid Thru This Month: | \$146.88 | |
| Remaining Balance Due: | \$220.32 | |
| Monthly Payment Due: | | \$36.72 |
| This Month's Payment - sent to Beaverhead County | | \$36.72 |



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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: | \$160.00 | |
| Remaining Balance Due: | \$240.00 | |
| 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 | \$2,552.21 | |
| Amount Paid Thru This Month: | \$1,020.88 | |
| Remaining Balance Due: | \$1,531.33 | |
| Monthly Payment Due: | | \$255.22 |
| This Month's Payment - sent to Beaverhead County | | \$255.22 |



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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.

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 | \$26,423.87 | |
| Amount Paid Thru This Month: | \$10,569.56 | |
| Remaining Balance Due: | \$15,854.31 | |
| Monthly Payment Due: | | \$2,642.39 |
| This Month's Payment - sent to Beaverhead County | | \$2,642.39 |

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 Fall Annual Data Collection Report.

| | | |
|--|------------|----------|
| Entitlement | \$3,042.00 | |
| Amount Paid Thru This Month: | \$1,216.80 | |
| Remaining Balance Due: | \$1,825.20 | |
| Monthly Payment Due: | | \$304.20 |
| This Month's Payment - sent to Beaverhead County | | \$304.20 |

Indian Education for All (01-3113)

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

| | | |
|--|----------|---------|
| Entitlement | \$142.80 | |
| Amount Paid Thru This Month: | \$57.12 | |
| Remaining Balance Due: | \$85.68 | |
| Monthly Payment Due: | | \$14.28 |
| This Month's Payment - sent to Beaverhead County | | \$14.28 |



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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 | \$1,050.91 | |
| Amount Paid Thru This Month: | \$420.36 | |
| Remaining Balance Due: | \$630.55 | |
| Monthly Payment Due: | | \$105.09 |
| This Month's Payment - sent to Beaverhead County | | \$105.09 |



Monthly Payment Advice
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FY2012-13

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 | \$46,831.74 | |
| Amount Paid Thru This Month: | \$18,732.68 | |
| Remaining Balance Due: | \$28,099.06 | |
| Monthly Payment Due: | | \$4,683.17 |
| This Month's Payment - sent to Beaverhead County | | \$4,683.17 |

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 Fall Annual Data Collection Report.

| | | |
|--|------------|----------|
| Entitlement | \$6,084.00 | |
| Amount Paid Thru This Month: | \$2,433.60 | |
| Remaining Balance Due: | \$3,650.40 | |
| Monthly Payment Due: | | \$608.40 |
| This Month's Payment - sent to Beaverhead County | | \$608.40 |

Indian Education for All (01-3113)

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

| | | |
|--|----------|---------|
| Entitlement | \$326.40 | |
| Amount Paid Thru This Month: | \$130.56 | |
| Remaining Balance Due: | \$195.84 | |
| Monthly Payment Due: | | \$32.64 |
| This Month's Payment - sent to Beaverhead County | | \$32.64 |



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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 | \$1,651.43 | |
| Amount Paid Thru This Month: | \$660.56 | |
| Remaining Balance Due: | \$990.87 | |
| Monthly Payment Due: | | \$165.14 |
| This Month's Payment - sent to Beaverhead County | | \$165.14 |



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FY2012-13

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 | \$53,632.76 | |
| Amount Paid Thru This Month: | \$21,453.12 | |
| Remaining Balance Due: | \$32,179.64 | |
| Monthly Payment Due: | | \$5,363.28 |
| This Month's Payment - sent to Beaverhead County | | \$5,363.28 |

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 Fall Annual Data Collection Report.

| | | |
|--|------------|----------|
| Entitlement | \$6,084.00 | |
| Amount Paid Thru This Month: | \$2,433.60 | |
| Remaining Balance Due: | \$3,650.40 | |
| Monthly Payment Due: | | \$608.40 |
| This Month's Payment - sent to Beaverhead County | | \$608.40 |

Indian Education for All (01-3113)

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

| | | |
|--|----------|---------|
| Entitlement | \$387.60 | |
| Amount Paid Thru This Month: | \$155.04 | |
| Remaining Balance Due: | \$232.56 | |
| Monthly Payment Due: | | \$38.76 |
| This Month's Payment - sent to Beaverhead County | | \$38.76 |



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

December Payment

FY2012-13

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 | \$2,852.47 | |
| Amount Paid Thru This Month: | \$1,141.00 | |
| Remaining Balance Due: | \$1,711.47 | |
| Monthly Payment Due: | | \$285.25 |
| This Month's Payment - sent to Beaverhead County | | \$285.25 |