



Monthly Payment Advice

March 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:	\$29,608.11	
Remaining Balance Due:	\$12,689.18	
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:	\$4,258.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

At Risk Student (01-3112)

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

Entitlement	\$1,174.58	
Amount Paid Thru This Month:	\$822.22	
Remaining Balance Due:	\$352.36	
Monthly Payment Due:		\$117.46
This Month's Payment - sent to Beaverhead County		\$117.46



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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	\$285.60	
Amount Paid Thru This Month:	\$199.92	
Remaining Balance Due:	\$85.68	
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:	\$1,471.26	
Remaining Balance Due:	\$630.56	
Monthly Payment Due:		\$210.18
This Month's Payment - sent to Beaverhead County		\$210.18

Transportation 1st Semester (10-3210)

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

Entitlement	\$2,840.28	
Amount Paid Thru This Month:	\$2,840.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,840.28
This Month's Payment - sent to Beaverhead County		\$2,840.28



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FY2012-13

01 Beaverhead

0005 Dillon Elem

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Direct State Aid (01-3110)

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

Entitlement	\$1,771,196.38	
Amount Paid Thru This Month:	\$1,239,837.48	
Remaining Balance Due:	\$531,358.90	
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:	\$108,386.46	
Remaining Balance Due:	\$46,451.34	
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:	\$13,865.46	
Remaining Balance Due:	\$5,942.29	
Monthly Payment Due:		\$1,980.78
This Month's Payment - sent to Beaverhead County		\$1,980.78



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0005 Dillon Elem

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Indian Education for All (01-3113)

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

Entitlement	\$14,708.40	
Amount Paid Thru This Month:	\$10,295.88	
Remaining Balance Due:	\$4,412.52	
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:	\$3,080.00	
Remaining Balance Due:	\$1,320.00	
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:	\$123,289.53	
Remaining Balance Due:	\$52,838.32	
Monthly Payment Due:		\$17,612.79
This Month's Payment - sent to Beaverhead County		\$17,612.79



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01 Beaverhead

0006 Beaverhead County 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	\$1,139,796.36	
Amount Paid Thru This Month:	\$797,857.48	
Remaining Balance Due:	\$341,938.88	
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:	\$59,623.20	
Remaining Balance Due:	\$25,552.80	
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:	\$5,907.86	
Remaining Balance Due:	\$2,531.96	
Monthly Payment Due:		\$843.98
This Month's Payment - sent to Beaverhead County		\$843.98



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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:	\$5,097.96	
Remaining Balance Due:	\$2,184.84	
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:	\$560.00	
Remaining Balance Due:	\$240.00	
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:	\$54,107.83	
Remaining Balance Due:	\$23,189.10	
Monthly Payment Due:		\$7,729.69
This Month's Payment - sent to Beaverhead County		\$7,729.69



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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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 1st Semester (10-3210)

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

Entitlement	\$69,130.39	
Amount Paid Thru This Month:	\$69,130.39	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$69,130.39
This Month's Payment - sent to Beaverhead County		\$69,130.39



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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:	\$37,542.96	
Remaining Balance Due:	\$16,089.80	
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:	\$4,258.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

At Risk Student (01-3112)

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

Entitlement	\$48.81	
Amount Paid Thru This Month:	\$34.16	
Remaining Balance Due:	\$14.65	
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:	\$271.32	
Remaining Balance Due:	\$116.28	
Monthly Payment Due:		\$38.76
This Month's Payment - sent to Beaverhead County		\$38.76

Special Education (01-3115)

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

Entitlement	\$2,702.34	
Amount Paid Thru This Month:	\$1,891.61	
Remaining Balance Due:	\$810.73	
Monthly Payment Due:		\$270.23
This Month's Payment - sent to Beaverhead County		\$270.23

Transportation 1st Semester (10-3210)

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

Entitlement	\$523.08	
Amount Paid Thru This Month:	\$523.08	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$523.08
This Month's Payment - sent to Beaverhead County		\$523.08



Monthly Payment Advice

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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:	\$246,616.79	
Remaining Balance Due:	\$105,692.88	
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:	\$26,151.16	
Remaining Balance Due:	\$11,207.64	
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:	\$3,379.74	
Remaining Balance Due:	\$1,448.47	
Monthly Payment Due:		\$482.82
This Month's Payment - sent to Beaverhead County		\$482.82



Monthly Payment Advice

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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:	\$1,042.44	
Remaining Balance Due:	\$446.76	
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:	\$6,830.95	
Remaining Balance Due:	\$2,927.50	
Monthly Payment Due:		\$975.85
This Month's Payment - sent to Beaverhead County		\$975.85

Transportation 1st Semester (10-3210)

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

Entitlement	\$9,425.91	
Amount Paid Thru This Month:	\$9,425.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$9,425.91
This Month's Payment - sent to Beaverhead County		\$9,425.91



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01 Beaverhead

0010 Wisdom Elem

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Direct State Aid (01-3110)

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

Entitlement	\$51,365.84	
Amount Paid Thru This Month:	\$35,956.06	
Remaining Balance Due:	\$15,409.78	
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:	\$4,258.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

Indian Education for All (01-3113)

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

Entitlement	\$367.20	
Amount Paid Thru This Month:	\$257.04	
Remaining Balance Due:	\$110.16	
Monthly Payment Due:		\$36.72
This Month's Payment - sent to Beaverhead County		\$36.72



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0010 Wisdom Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$280.00	
Remaining Balance Due:	\$120.00	
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:	\$1,786.54	
Remaining Balance Due:	\$765.67	
Monthly Payment Due:		\$255.22
This Month's Payment - sent to Beaverhead County		\$255.22

Transportation 1st Semester (10-3210)

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

Entitlement	\$1,864.44	
Amount Paid Thru This Month:	\$1,864.44	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,864.44
This Month's Payment - sent to Beaverhead County		\$1,864.44



Monthly Payment Advice

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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:	\$18,496.73	
Remaining Balance Due:	\$7,927.14	
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:	\$2,129.40	
Remaining Balance Due:	\$912.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Beaverhead County		\$304.20

Indian Education for All (01-3113)

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

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$99.96	
Remaining Balance Due:	\$42.84	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Beaverhead County		\$14.28



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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0012 Polaris Elem

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Special Education (01-3115)

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

Entitlement	\$1,050.91	
Amount Paid Thru This Month:	\$735.63	
Remaining Balance Due:	\$315.28	
Monthly Payment Due:		\$105.09
This Month's Payment - sent to Beaverhead County		\$105.09

Transportation 1st Semester (10-3210)

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

Entitlement	\$149.80	
Amount Paid Thru This Month:	\$149.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$149.80
This Month's Payment - sent to Beaverhead County		\$149.80



Monthly Payment Advice

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01 Beaverhead

0014 Jackson Elem

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Direct State Aid (01-3110)

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

Entitlement	\$46,831.74	
Amount Paid Thru This Month:	\$32,782.19	
Remaining Balance Due:	\$14,049.55	
Monthly Payment Due:		\$4,683.17
This Month's Payment - sent to Beaverhead County		\$4,683.17

Quality Educator Component (01-3111)

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Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$4,258.80	
Remaining Balance Due:	\$1,825.20	
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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	\$326.40	
Amount Paid Thru This Month:	\$228.48	
Remaining Balance Due:	\$97.92	
Monthly Payment Due:		\$32.64
This Month's Payment - sent to Beaverhead County		\$32.64



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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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	\$1,651.43	
Amount Paid Thru This Month:	\$1,155.98	
Remaining Balance Due:	\$495.45	
Monthly Payment Due:		\$165.14
This Month's Payment - sent to Beaverhead County		\$165.14

Transportation 1st Semester (10-3210)

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

Entitlement	\$815.01	
Amount Paid Thru This Month:	\$815.01	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$815.01
This Month's Payment - sent to Beaverhead County		\$815.01



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01 Beaverhead

0015 Reichle Elem

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Direct State Aid (01-3110)

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Entitlement	\$53,632.76	
Amount Paid Thru This Month:	\$37,542.96	
Remaining Balance Due:	\$16,089.80	
Monthly Payment Due:		\$5,363.28
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Quality Educator Component (01-3111)

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Amount Paid Thru This Month:	\$4,258.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

Indian Education for All (01-3113)

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

Entitlement	\$387.60	
Amount Paid Thru This Month:	\$271.32	
Remaining Balance Due:	\$116.28	
Monthly Payment Due:		\$38.76
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

March 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:	\$1,996.75	
Remaining Balance Due:	\$855.72	
Monthly Payment Due:		\$285.25
This Month's Payment - sent to Beaverhead County		\$285.25

Transportation 1st Semester (10-3210)

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

Entitlement	\$2,390.22	
Amount Paid Thru This Month:	\$2,390.22	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,390.22
This Month's Payment - sent to Beaverhead County		\$2,390.22