

# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0056 Red Lodge Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	724,150.06	
Amount Paid Thru This Month:	289,660.04	
Remaining Balance Due:	434,490.02	
Monthly Payment Due:		72,415.01
This Month's Payment - sent to Carbon County		72,415.01

#### Quality Educator (01-3111)

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

##### Entitlement

Entitlement	92,020.50	
Amount Paid Thru This Month:	36,808.20	
Remaining Balance Due:	55,212.30	
Monthly Payment Due:		9,202.05
This Month's Payment - sent to Carbon County		9,202.05

#### 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

Entitlement	6,038.40	
Amount Paid Thru This Month:	2,415.36	
Remaining Balance Due:	3,623.04	
Monthly Payment Due:		603.84
This Month's Payment - sent to Carbon County		603.84

\* Entitlements with asterisks have been recalculated.

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

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# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0056 Red Lodge Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	2,000.00	
Amount Paid Thru This Month:	800.00	
Remaining Balance Due:	1,200.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Carbon County		200.00

#### 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

Entitlement	56,399.42	
Amount Paid Thru This Month:	22,559.76	
Remaining Balance Due:	33,839.66	
Monthly Payment Due:		5,639.94
This Month's Payment - sent to Carbon County		5,639.94

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0057 Red Lodge H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	652,678.56	
Amount Paid Thru This Month:	261,071.44	
Remaining Balance Due:	391,607.12	
Monthly Payment Due:		65,267.86
This Month's Payment - sent to Carbon County		65,267.86

#### Quality Educator (01-3111)

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

##### Entitlement

Entitlement	50,193.00	
Amount Paid Thru This Month:	20,077.20	
Remaining Balance Due:	30,115.80	
Monthly Payment Due:		5,019.30
This Month's Payment - sent to Carbon County		5,019.30

#### 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

Entitlement	3,998.40	
Amount Paid Thru This Month:	1,599.36	
Remaining Balance Due:	2,399.04	
Monthly Payment Due:		399.84
This Month's Payment - sent to Carbon County		399.84

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0057 Red Lodge H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

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 Carbon 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

Entitlement	31,655.13	
Amount Paid Thru This Month:	12,662.04	
Remaining Balance Due:	18,993.09	
Monthly Payment Due:		3,165.51
This Month's Payment - sent to Carbon County		3,165.51

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# Monthly Payment Advice

## December Payment

### FY2009-10

#### 05 Carbon

#### 0059 Bridger K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	683,460.05	
Amount Paid Thru This Month:	273,384.04	
Remaining Balance Due:	410,076.01	
Monthly Payment Due:		68,346.01
This Month's Payment - sent to Carbon County		68,346.01

#### Quality Educator (01-3111)

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

##### Entitlement

Entitlement	66,981.80	
Amount Paid Thru This Month:	26,792.72	
Remaining Balance Due:	40,189.08	
Monthly Payment Due:		6,698.18
This Month's Payment - sent to Carbon County		6,698.18

#### 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

Entitlement	4,467.60	
Amount Paid Thru This Month:	1,787.04	
Remaining Balance Due:	2,680.56	
Monthly Payment Due:		446.76
This Month's Payment - sent to Carbon County		446.76

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0059 Bridger K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

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 Carbon 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

Entitlement	55,450.26	
Amount Paid Thru This Month:	22,180.12	
Remaining Balance Due:	33,270.14	
Monthly Payment Due:		5,545.03
This Month's Payment - sent to Carbon County		5,545.03

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0060 Joliet Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	672,029.51	
Amount Paid Thru This Month:	268,811.80	
Remaining Balance Due:	403,217.71	
Monthly Payment Due:		67,202.95
This Month's Payment - sent to Carbon County		67,202.95

#### Quality Educator (01-3111)

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

##### Entitlement

Entitlement	72,642.96	
Amount Paid Thru This Month:	29,057.20	
Remaining Balance Due:	43,585.76	
Monthly Payment Due:		7,264.30
This Month's Payment - sent to Carbon County		7,264.30

#### 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

Entitlement	5,406.00	
Amount Paid Thru This Month:	2,162.40	
Remaining Balance Due:	3,243.60	
Monthly Payment Due:		540.60
This Month's Payment - sent to Carbon County		540.60

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# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0060 Joliet Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	1,200.00	
Amount Paid Thru This Month:	480.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Carbon County		120.00

#### Special Education (01-3115)

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

Entitlement

Entitlement	35,645.26	
Amount Paid Thru This Month:	14,258.12	
Remaining Balance Due:	21,387.14	
Monthly Payment Due:		3,564.53
This Month's Payment - sent to Carbon County		3,564.53

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0061 Joliet H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	485,381.88	
Amount Paid Thru This Month:	194,152.76	
Remaining Balance Due:	291,229.12	
Monthly Payment Due:		48,538.19
This Month's Payment - sent to Carbon County		48,538.19

#### Quality Educator (01-3111)

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

##### Entitlement

Entitlement	33,842.25	
Amount Paid Thru This Month:	13,536.92	
Remaining Balance Due:	20,305.33	
Monthly Payment Due:		3,384.23
This Month's Payment - sent to Carbon County		3,384.23

#### 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

Entitlement	2,754.00	
Amount Paid Thru This Month:	1,101.60	
Remaining Balance Due:	1,652.40	
Monthly Payment Due:		275.40
This Month's Payment - sent to Carbon County		275.40

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# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0061 Joliet H S**

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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

Entitlement	600.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Carbon County		60.00

#### Special Education (01-3115)

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

##### Entitlement

Entitlement	31,014.44	
Amount Paid Thru This Month:	12,405.76	
Remaining Balance Due:	18,608.68	
Monthly Payment Due:		3,101.44
This Month's Payment - sent to Carbon County		3,101.44

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0069 Roberts K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	497,462.86	
Amount Paid Thru This Month:	198,985.16	
Remaining Balance Due:	298,477.70	
Monthly Payment Due:		49,746.29
This Month's Payment - sent to Carbon County		49,746.29

#### Quality Educator (01-3111)

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

##### Entitlement

Entitlement	50,372.48	
Amount Paid Thru This Month:	20,149.00	
Remaining Balance Due:	30,223.48	
Monthly Payment Due:		5,037.25
This Month's Payment - sent to Carbon County		5,037.25

#### 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

Entitlement	2,856.00	
Amount Paid Thru This Month:	1,142.40	
Remaining Balance Due:	1,713.60	
Monthly Payment Due:		285.60
This Month's Payment - sent to Carbon County		285.60

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0069 Roberts K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	20,218.95	
Amount Paid Thru This Month:	8,087.60	
Remaining Balance Due:	12,131.35	
Monthly Payment Due:		2,021.90
This Month's Payment - sent to Carbon County		2,021.90

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# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0072 Fromberg K-12**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	544,817.55	
Amount Paid Thru This Month:	217,927.04	
Remaining Balance Due:	326,890.51	
Monthly Payment Due:		54,481.76
This Month's Payment - sent to Carbon County		54,481.76

#### Quality Educator (01-3111)

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

##### Entitlement

Entitlement	57,794.96	
Amount Paid Thru This Month:	23,118.00	
Remaining Balance Due:	34,676.96	
Monthly Payment Due:		5,779.50
This Month's Payment - sent to Carbon County		5,779.50

#### 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

Entitlement	3,202.80	
Amount Paid Thru This Month:	1,281.12	
Remaining Balance Due:	1,921.68	
Monthly Payment Due:		320.28
This Month's Payment - sent to Carbon County		320.28

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# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0072 Fromberg K-12**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	600.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Carbon County		60.00

#### Special Education (01-3115)

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

##### Entitlement

Entitlement	25,712.26	
Amount Paid Thru This Month:	10,284.92	
Remaining Balance Due:	15,427.34	
Monthly Payment Due:		2,571.23
This Month's Payment - sent to Carbon County		2,571.23

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# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**0076 Belfry K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	341,846.33	
Amount Paid Thru This Month:	136,738.52	
Remaining Balance Due:	205,107.81	
Monthly Payment Due:		34,184.63
This Month's Payment - sent to Carbon County		34,184.63

#### Quality Educator (01-3111)

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

##### Entitlement

Entitlement	38,785.50	
Amount Paid Thru This Month:	15,514.20	
Remaining Balance Due:	23,271.30	
Monthly Payment Due:		3,878.55
This Month's Payment - sent to Carbon County		3,878.55

#### 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

Entitlement	1,550.40	
Amount Paid Thru This Month:	620.16	
Remaining Balance Due:	930.24	
Monthly Payment Due:		155.04
This Month's Payment - sent to Carbon County		155.04

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Office of Public Instruction

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## December Payment

### FY2009-10

**05 Carbon**  
**0076 Belfry K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	200.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Carbon County		20.00

#### Special Education (01-3115)

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

##### Entitlement

Entitlement	10,184.36	
Amount Paid Thru This Month:	4,073.76	
Remaining Balance Due:	6,110.60	
Monthly Payment Due:		1,018.44
This Month's Payment - sent to Carbon County		1,018.44

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Office of Public Instruction

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# Monthly Payment Advice

## December Payment

### FY2009-10

**05 Carbon**  
**1231 Luther Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	103,368.93	
Amount Paid Thru This Month:	41,347.56	
Remaining Balance Due:	62,021.37	
Monthly Payment Due:		10,336.89
This Month's Payment - sent to Carbon County		10,336.89

#### Quality Educator (01-3111)

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

##### Entitlement

Entitlement	15,210.00	
Amount Paid Thru This Month:	6,084.00	
Remaining Balance Due:	9,126.00	
Monthly Payment Due:		1,521.00
This Month's Payment - sent to Carbon County		1,521.00

#### 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

Entitlement	877.20	
Amount Paid Thru This Month:	350.88	
Remaining Balance Due:	526.32	
Monthly Payment Due:		87.72
This Month's Payment - sent to Carbon County		87.72

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## December Payment

### FY2009-10

**05 Carbon**  
**1231 Luther Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	600.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Carbon County		60.00

#### Special Education (01-3115)

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

##### Entitlement

Entitlement	13,329.11	
Amount Paid Thru This Month:	5,331.64	
Remaining Balance Due:	7,997.47	
Monthly Payment Due:		1,332.91
This Month's Payment - sent to Carbon County		1,332.91

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

12/16/2009 9:45:57 AM prd\Payment\Payment.ade rptPaymentAdvice