

Monthly Payment Advice

February 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:	434,490.06	
Remaining Balance Due:	289,660.00	
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:	55,212.30	
Remaining Balance Due:	36,808.20	
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:	3,623.04	
Remaining Balance Due:	2,415.36	
Monthly Payment Due:		603.84
This Month's Payment - sent to Carbon County		603.84

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

February 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:	1,200.00	
Remaining Balance Due:	800.00	
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:	33,839.64	
Remaining Balance Due:	22,559.78	
Monthly Payment Due:		5,639.94
This Month's Payment - sent to Carbon County		5,639.94

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

February 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:	391,607.16	
Remaining Balance Due:	261,071.40	
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:	30,115.80	
Remaining Balance Due:	20,077.20	
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:	2,399.04	
Remaining Balance Due:	1,599.36	
Monthly Payment Due:		399.84
This Month's Payment - sent to Carbon County		399.84

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Office of Public Instruction

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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:	240.00	
Remaining Balance Due:	160.00	
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:	18,993.06	
Remaining Balance Due:	12,662.07	
Monthly Payment Due:		3,165.51
This Month's Payment - sent to Carbon County		3,165.51

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

February 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:	410,076.06	
Remaining Balance Due:	273,383.99	
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:	40,189.08	
Remaining Balance Due:	26,792.72	
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:	2,680.56	
Remaining Balance Due:	1,787.04	
Monthly Payment Due:		446.76
This Month's Payment - sent to Carbon County		446.76

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Monthly Payment Advice

February 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:	480.00	
Remaining Balance Due:	320.00	
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:	33,270.18	
Remaining Balance Due:	22,180.08	
Monthly Payment Due:		5,545.03
This Month's Payment - sent to Carbon County		5,545.03

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

February 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:	403,217.70	
Remaining Balance Due:	268,811.81	
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:	43,585.80	
Remaining Balance Due:	29,057.16	
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:	3,243.60	
Remaining Balance Due:	2,162.40	
Monthly Payment Due:		540.60
This Month's Payment - sent to Carbon County		540.60

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Monthly Payment Advice

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05 Carbon
0060 Joliet 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

Entitlement	1,200.00	
Amount Paid Thru This Month:	720.00	
Remaining Balance Due:	480.00	
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:	21,387.18	
Remaining Balance Due:	14,258.08	
Monthly Payment Due:		3,564.53
This Month's Payment - sent to Carbon County		3,564.53

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Monthly Payment Advice

February 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:	291,229.14	
Remaining Balance Due:	194,152.74	
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:	20,305.38	
Remaining Balance Due:	13,536.87	
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:	1,652.40	
Remaining Balance Due:	1,101.60	
Monthly Payment Due:		275.40
This Month's Payment - sent to Carbon County		275.40

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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:	360.00	
Remaining Balance Due:	240.00	
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:	18,608.64	
Remaining Balance Due:	12,405.80	
Monthly Payment Due:		3,101.44
This Month's Payment - sent to Carbon County		3,101.44

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

February 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:	298,477.74	
Remaining Balance Due:	198,985.12	
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:	30,223.50	
Remaining Balance Due:	20,148.98	
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:	1,713.60	
Remaining Balance Due:	1,142.40	
Monthly Payment Due:		285.60
This Month's Payment - sent to Carbon County		285.60

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Monthly Payment Advice

February 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:	12,131.40	
Remaining Balance Due:	8,087.55	
Monthly Payment Due:		2,021.90
This Month's Payment - sent to Carbon County		2,021.90

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Office of Public Instruction

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Monthly Payment Advice

February 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:	326,890.56	
Remaining Balance Due:	217,926.99	
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:	34,677.00	
Remaining Balance Due:	23,117.96	
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:	1,921.68	
Remaining Balance Due:	1,281.12	
Monthly Payment Due:		320.28
This Month's Payment - sent to Carbon County		320.28

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Office of Public Instruction

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0072 Fromberg K-12

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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:	360.00	
Remaining Balance Due:	240.00	
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:	15,427.38	
Remaining Balance Due:	10,284.88	
Monthly Payment Due:		2,571.23
This Month's Payment - sent to Carbon County		2,571.23

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Office of Public Instruction

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Monthly Payment Advice

February 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:	205,107.78	
Remaining Balance Due:	136,738.55	
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:	23,271.30	
Remaining Balance Due:	15,514.20	
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:	930.24	
Remaining Balance Due:	620.16	
Monthly Payment Due:		155.04
This Month's Payment - sent to Carbon County		155.04

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0076 Belfry K-12 Schools

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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	200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	80.00	
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:	6,110.64	
Remaining Balance Due:	4,073.72	
Monthly Payment Due:		1,018.44
This Month's Payment - sent to Carbon County		1,018.44

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

February 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:	62,021.34	
Remaining Balance Due:	41,347.59	
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:	9,126.00	
Remaining Balance Due:	6,084.00	
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:	526.32	
Remaining Balance Due:	350.88	
Monthly Payment Due:		87.72
This Month's Payment - sent to Carbon County		87.72

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Monthly Payment Advice

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FY2009-10

05 Carbon
1231 Luther 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

Entitlement	600.00	
Amount Paid Thru This Month:	360.00	
Remaining Balance Due:	240.00	
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:	7,997.46	
Remaining Balance Due:	5,331.65	
Monthly Payment Due:		1,332.91
This Month's Payment - sent to Carbon County		1,332.91

* Entitlements with asterisks have been recalculated.