



# Monthly Payment Advice

## August Payment FY2011-12

44 Rosebud  
0789 Birney Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 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	\$28,012.33	
Amount Paid Thru This Month:	\$2,801.23	
Remaining Balance Due:	\$25,211.10	
Monthly Payment Due:		\$2,801.23
This Month's Payment - sent to Rosebud County		\$2,801.23

### 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	\$3,042.00	
Amount Paid Thru This Month:	\$304.20	
Remaining Balance Due:	\$2,737.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Rosebud County		\$304.20

### Indian Education for All (01-3113)

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

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$16.32	
Remaining Balance Due:	\$146.88	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Rosebud County		\$16.32



# Monthly Payment Advice

## August Payment

FY2011-12

44 Rosebud

0789 Birney Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### American Indian Achievement Gap (01-3114)

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

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

### 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	\$1,053.85	
Amount Paid Thru This Month:	\$105.39	
Remaining Balance Due:	\$948.46	
Monthly Payment Due:		\$105.39
This Month's Payment - sent to Rosebud County		\$105.39

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$69.60	
Amount Paid Thru This Month:	\$69.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$69.60
This Month's Payment - sent to Rosebud County		\$69.60



# Monthly Payment Advice

## August Payment FY2011-12

44 Rosebud  
0790 Forsyth 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	\$698,354.49	
Amount Paid Thru This Month:	\$69,835.45	
Remaining Balance Due:	\$628,519.04	
Monthly Payment Due:		\$69,835.45
This Month's Payment - sent to Rosebud County		\$69,835.45

### 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	\$68,791.79	
Amount Paid Thru This Month:	\$6,879.18	
Remaining Balance Due:	\$61,912.61	
Monthly Payment Due:		\$6,879.18
This Month's Payment - sent to Rosebud County		\$6,879.18

### At Risk Student (01-3112)

Entitlement	\$9,399.07	
Amount Paid Thru This Month:	\$939.91	
Remaining Balance Due:	\$8,459.16	
Monthly Payment Due:		\$939.91
This Month's Payment - sent to Rosebud County		\$939.91

### Indian Education for All (01-3113)

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

Entitlement	\$5,691.60	
Amount Paid Thru This Month:	\$569.16	
Remaining Balance Due:	\$5,122.44	
Monthly Payment Due:		\$569.16
This Month's Payment - sent to Rosebud County		\$569.16



# Monthly Payment Advice

## August Payment

FY2011-12

44 Rosebud

0790 Forsyth 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.

### American Indian Achievement Gap (01-3114)

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

Entitlement	\$3,400.00	
Amount Paid Thru This Month:	\$340.00	
Remaining Balance Due:	\$3,060.00	
Monthly Payment Due:		\$340.00
This Month's Payment - sent to Rosebud County		\$340.00

### 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	\$41,551.80	
Amount Paid Thru This Month:	\$4,155.18	
Remaining Balance Due:	\$37,396.62	
Monthly Payment Due:		\$4,155.18
This Month's Payment - sent to Rosebud County		\$4,155.18

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,761.33	
Amount Paid Thru This Month:	\$1,761.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,761.33
This Month's Payment - sent to Rosebud County		\$1,761.33



# Monthly Payment Advice

## August Payment FY2011-12

44 Rosebud  
0791 Forsyth 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	\$512,007.66	
Amount Paid Thru This Month:	\$51,200.77	
Remaining Balance Due:	\$460,806.89	
Monthly Payment Due:		\$51,200.77
This Month's Payment - sent to Rosebud County		\$51,200.77

### 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	\$36,306.27	
Amount Paid Thru This Month:	\$3,630.63	
Remaining Balance Due:	\$32,675.64	
Monthly Payment Due:		\$3,630.63
This Month's Payment - sent to Rosebud County		\$3,630.63

### At Risk Student (01-3112)

Entitlement	\$3,029.32	
Amount Paid Thru This Month:	\$302.93	
Remaining Balance Due:	\$2,726.39	
Monthly Payment Due:		\$302.93
This Month's Payment - sent to Rosebud County		\$302.93

### Indian Education for All (01-3113)

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

Entitlement	\$2,876.40	
Amount Paid Thru This Month:	\$287.64	
Remaining Balance Due:	\$2,588.76	
Monthly Payment Due:		\$287.64
This Month's Payment - sent to Rosebud County		\$287.64



# Monthly Payment Advice

## August Payment

FY2011-12

44 Rosebud

0791 Forsyth 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.

### American Indian Achievement Gap (01-3114)

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

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$100.00	
Remaining Balance Due:	\$900.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Rosebud County		\$100.00

### 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	\$22,781.76	
Amount Paid Thru This Month:	\$2,278.18	
Remaining Balance Due:	\$20,503.58	
Monthly Payment Due:		\$2,278.18
This Month's Payment - sent to Rosebud County		\$2,278.18

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,250.14	
Amount Paid Thru This Month:	\$1,250.14	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,250.14
This Month's Payment - sent to Rosebud County		\$1,250.14



# Monthly Payment Advice

## August Payment

FY2011-12

44 Rosebud

0792 Lame Deer 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	\$969,366.80	
Amount Paid Thru This Month:	\$96,936.68	
Remaining Balance Due:	\$872,430.12	
Monthly Payment Due:		\$96,936.68
This Month's Payment - sent to Rosebud County		\$96,936.68

### 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	\$145,939.95	
Amount Paid Thru This Month:	\$14,594.00	
Remaining Balance Due:	\$131,345.95	
Monthly Payment Due:		\$14,594.00
This Month's Payment - sent to Rosebud County		\$14,594.00

### At Risk Student (01-3112)

Entitlement	\$60,049.37	
Amount Paid Thru This Month:	\$6,004.94	
Remaining Balance Due:	\$54,044.43	
Monthly Payment Due:		\$6,004.94
This Month's Payment - sent to Rosebud County		\$6,004.94

### Indian Education for All (01-3113)

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

Entitlement	\$8,221.20	
Amount Paid Thru This Month:	\$822.12	
Remaining Balance Due:	\$7,399.08	
Monthly Payment Due:		\$822.12
This Month's Payment - sent to Rosebud County		\$822.12



# Monthly Payment Advice

## August Payment

FY2011-12

44 Rosebud

0792 Lane Deer 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	\$70,200.00	
Amount Paid Thru This Month:	\$7,020.00	
Remaining Balance Due:	\$63,180.00	
Monthly Payment Due:		\$7,020.00
This Month's Payment - sent to Rosebud County		\$7,020.00

### 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	\$234,023.65	
Amount Paid Thru This Month:	\$23,402.37	
Remaining Balance Due:	\$210,621.28	
Monthly Payment Due:		\$23,402.37
This Month's Payment - sent to Rosebud County		\$23,402.37

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$2,950.87	
Amount Paid Thru This Month:	\$2,950.87	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,950.87
This Month's Payment - sent to Rosebud County		\$2,950.87



# Monthly Payment Advice

## August Payment

FY2011-12

44 Rosebud

0795 Rosebud K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 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	\$405,045.42	
Amount Paid Thru This Month:	\$40,504.54	
Remaining Balance Due:	\$364,540.88	
Monthly Payment Due:		\$40,504.54
This Month's Payment - sent to Rosebud County		\$40,504.54

### 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	\$46,162.35	
Amount Paid Thru This Month:	\$4,616.24	
Remaining Balance Due:	\$41,546.11	
Monthly Payment Due:		\$4,616.24
This Month's Payment - sent to Rosebud County		\$4,616.24

### At Risk Student (01-3112)

Entitlement	\$5,616.20	
Amount Paid Thru This Month:	\$561.63	
Remaining Balance Due:	\$5,054.57	
Monthly Payment Due:		\$561.63
This Month's Payment - sent to Rosebud County		\$561.63

### 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	\$1,978.80	
Amount Paid Thru This Month:	\$197.88	
Remaining Balance Due:	\$1,780.92	
Monthly Payment Due:		\$197.88
This Month's Payment - sent to Rosebud County		\$197.88



# Monthly Payment Advice

## August Payment

FY2011-12

44 Rosebud

0795 Rosebud 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	\$400.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Rosebud County		\$40.00

### 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	\$18,142.03	
Amount Paid Thru This Month:	\$1,814.20	
Remaining Balance Due:	\$16,327.83	
Monthly Payment Due:		\$1,814.20
This Month's Payment - sent to Rosebud County		\$1,814.20

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,013.68	
Amount Paid Thru This Month:	\$1,013.68	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,013.68
This Month's Payment - sent to Rosebud County		\$1,013.68



# Monthly Payment Advice

## August Payment FY2011-12

### 44 Rosebud 0796 Colstrip Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 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	\$1,070,126.72	
Amount Paid Thru This Month:	\$107,012.67	
Remaining Balance Due:	\$963,114.05	
Monthly Payment Due:		\$107,012.67
This Month's Payment - sent to Rosebud County		\$107,012.67

#### 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	\$144,449.37	
Amount Paid Thru This Month:	\$14,444.94	
Remaining Balance Due:	\$130,004.43	
Monthly Payment Due:		\$14,444.94
This Month's Payment - sent to Rosebud County		\$14,444.94

#### At Risk Student (01-3112)

Entitlement	\$10,428.03	
Amount Paid Thru This Month:	\$1,042.80	
Remaining Balance Due:	\$9,385.23	
Monthly Payment Due:		\$1,042.80
This Month's Payment - sent to Rosebud County		\$1,042.80

#### Indian Education for All (01-3113)

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

Entitlement	\$8,914.80	
Amount Paid Thru This Month:	\$891.48	
Remaining Balance Due:	\$8,023.32	
Monthly Payment Due:		\$891.48
This Month's Payment - sent to Rosebud County		\$891.48



# Monthly Payment Advice

## August Payment

**FY2011-12**

**44 Rosebud**

**0796 Colstrip Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$31,800.00	
Amount Paid Thru This Month:	\$3,180.00	
Remaining Balance Due:	\$28,620.00	
Monthly Payment Due:		\$3,180.00
This Month's Payment - sent to Rosebud County		\$3,180.00

### 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	\$131,476.74	
Amount Paid Thru This Month:	\$13,147.67	
Remaining Balance Due:	\$118,329.07	
Monthly Payment Due:		\$13,147.67
This Month's Payment - sent to Rosebud County		\$13,147.67

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$2,885.42	
Amount Paid Thru This Month:	\$2,885.42	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,885.42
This Month's Payment - sent to Rosebud County		\$2,885.42



# Monthly Payment Advice

## August Payment FY2011-12

44 Rosebud  
0797 Colstrip 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	\$757,887.16	
Amount Paid Thru This Month:	\$75,788.72	
Remaining Balance Due:	\$682,098.44	
Monthly Payment Due:		\$75,788.72
This Month's Payment - sent to Rosebud County		\$75,788.72

### 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	\$75,365.55	
Amount Paid Thru This Month:	\$7,536.56	
Remaining Balance Due:	\$67,828.99	
Monthly Payment Due:		\$7,536.56
This Month's Payment - sent to Rosebud County		\$7,536.56

### At Risk Student (01-3112)

Entitlement	\$3,014.35	
Amount Paid Thru This Month:	\$301.44	
Remaining Balance Due:	\$2,712.91	
Monthly Payment Due:		\$301.44
This Month's Payment - sent to Rosebud County		\$301.44

### Indian Education for All (01-3113)

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

Entitlement	\$4,671.60	
Amount Paid Thru This Month:	\$467.16	
Remaining Balance Due:	\$4,204.44	
Monthly Payment Due:		\$467.16
This Month's Payment - sent to Rosebud County		\$467.16



# Monthly Payment Advice

## August Payment

FY2011-12

44 Rosebud

0797 Colstrip 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.

### American Indian Achievement Gap (01-3114)

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

Entitlement	\$13,600.00	
Amount Paid Thru This Month:	\$1,360.00	
Remaining Balance Due:	\$12,240.00	
Monthly Payment Due:		\$1,360.00
This Month's Payment - sent to Rosebud County		\$1,360.00

### 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	\$55,594.81	
Amount Paid Thru This Month:	\$5,559.48	
Remaining Balance Due:	\$50,035.33	
Monthly Payment Due:		\$5,559.48
This Month's Payment - sent to Rosebud County		\$5,559.48

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,924.83	
Amount Paid Thru This Month:	\$1,924.83	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,924.83
This Month's Payment - sent to Rosebud County		\$1,924.83



# Monthly Payment Advice

## August Payment

FY2011-12

44 Rosebud

0800 Ashland Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 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	\$230,159.98	
Amount Paid Thru This Month:	\$23,016.00	
Remaining Balance Due:	\$207,143.98	
Monthly Payment Due:		\$23,016.00
This Month's Payment - sent to Rosebud County		\$23,016.00

### 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	\$38,642.53	
Amount Paid Thru This Month:	\$3,864.25	
Remaining Balance Due:	\$34,778.28	
Monthly Payment Due:		\$3,864.25
This Month's Payment - sent to Rosebud County		\$3,864.25

### At Risk Student (01-3112)

Entitlement	\$19,944.96	
Amount Paid Thru This Month:	\$1,994.50	
Remaining Balance Due:	\$17,950.46	
Monthly Payment Due:		\$1,994.50
This Month's Payment - sent to Rosebud County		\$1,994.50

### 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	\$1,672.80	
Amount Paid Thru This Month:	\$167.28	
Remaining Balance Due:	\$1,505.52	
Monthly Payment Due:		\$167.28
This Month's Payment - sent to Rosebud County		\$167.28



# Monthly Payment Advice

## August Payment

FY2011-12

44 Rosebud

0800 Ashland Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$11,400.00	
Amount Paid Thru This Month:	\$1,140.00	
Remaining Balance Due:	\$10,260.00	
Monthly Payment Due:		\$1,140.00
This Month's Payment - sent to Rosebud County		\$1,140.00

### 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	\$29,964.11	
Amount Paid Thru This Month:	\$2,996.41	
Remaining Balance Due:	\$26,967.70	
Monthly Payment Due:		\$2,996.41
This Month's Payment - sent to Rosebud County		\$2,996.41

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$660.77	
Amount Paid Thru This Month:	\$660.77	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$660.77
This Month's Payment - sent to Rosebud County		\$660.77



# Monthly Payment Advice

## August Payment

FY2011-12

44 Rosebud

1230 Lame Deer H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 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	\$514,811.46	
Amount Paid Thru This Month:	\$51,481.15	
Remaining Balance Due:	\$463,330.31	
Monthly Payment Due:		\$51,481.15
This Month's Payment - sent to Rosebud County		\$51,481.15

### 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	\$58,960.04	
Amount Paid Thru This Month:	\$5,896.00	
Remaining Balance Due:	\$53,064.04	
Monthly Payment Due:		\$5,896.00
This Month's Payment - sent to Rosebud County		\$5,896.00

### At Risk Student (01-3112)

Entitlement	\$28,389.44	
Amount Paid Thru This Month:	\$2,838.94	
Remaining Balance Due:	\$25,550.50	
Monthly Payment Due:		\$2,838.94
This Month's Payment - sent to Rosebud County		\$2,838.94

### Indian Education for All (01-3113)

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

Entitlement	\$2,896.80	
Amount Paid Thru This Month:	\$289.68	
Remaining Balance Due:	\$2,607.12	
Monthly Payment Due:		\$289.68
This Month's Payment - sent to Rosebud County		\$289.68



# Monthly Payment Advice

## August Payment

FY2011-12

44 Rosebud

1230 Lame Deer H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$24,200.00	
Amount Paid Thru This Month:	\$2,420.00	
Remaining Balance Due:	\$21,780.00	
Monthly Payment Due:		\$2,420.00
This Month's Payment - sent to Rosebud County		\$2,420.00

### 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	\$58,857.04	
Amount Paid Thru This Month:	\$5,885.70	
Remaining Balance Due:	\$52,971.34	
Monthly Payment Due:		\$5,885.70
This Month's Payment - sent to Rosebud County		\$5,885.70

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,405.96	
Amount Paid Thru This Month:	\$1,405.96	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,405.96
This Month's Payment - sent to Rosebud County		\$1,405.96