



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

September Payment  
FY2011-12

02 Big Horn  
0020 Spring Creek 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	\$34,654.57	
Amount Paid Thru This Month:	\$6,930.92	
Remaining Balance Due:	\$27,723.65	
Monthly Payment Due:		\$3,465.46
This Month's Payment - sent to Big Horn County		\$3,465.46

## 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:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Big Horn 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	\$224.40	
Amount Paid Thru This Month:	\$44.88	
Remaining Balance Due:	\$179.52	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Big Horn County		\$22.44



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# Monthly Payment Advice

## September Payment

**FY2011-12**

**02 Big Horn**

**0020 Spring Creek 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	\$1,000.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due:	\$800.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Big Horn 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	\$1,656.05	
Amount Paid Thru This Month:	\$331.22	
Remaining Balance Due:	\$1,324.83	
Monthly Payment Due:		\$165.61
This Month's Payment - sent to Big Horn County		\$165.61



# Monthly Payment Advice

## September Payment

**FY2011-12**

**02 Big Horn**

**0021 Pryor 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	\$202,951.76	
Amount Paid Thru This Month:	\$40,590.36	
Remaining Balance Due:	\$162,361.40	
Monthly Payment Due:		\$20,295.18
This Month's Payment - sent to Big Horn County		\$20,295.18

### 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	\$22,282.65	
Amount Paid Thru This Month:	\$4,456.54	
Remaining Balance Due:	\$17,826.11	
Monthly Payment Due:		\$2,228.27
This Month's Payment - sent to Big Horn County		\$2,228.27

### At Risk Student (01-3112)

Entitlement	\$14,803.57	
Amount Paid Thru This Month:	\$2,960.72	
Remaining Balance Due:	\$11,842.85	
Monthly Payment Due:		\$1,480.36
This Month's Payment - sent to Big Horn County		\$1,480.36

### 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	\$1,387.20	
Amount Paid Thru This Month:	\$277.44	
Remaining Balance Due:	\$1,109.76	
Monthly Payment Due:		\$138.72
This Month's Payment - sent to Big Horn County		\$138.72



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# Monthly Payment Advice

## September Payment

**FY2011-12**

**02 Big Horn**

**0021 Pryor 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:	\$2,280.00	
Remaining Balance Due:	\$9,120.00	
Monthly Payment Due:		\$1,140.00
This Month's Payment - sent to Big Horn 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	\$16,432.98	
Amount Paid Thru This Month:	\$3,286.60	
Remaining Balance Due:	\$13,146.38	
Monthly Payment Due:		\$1,643.30
This Month's Payment - sent to Big Horn County		\$1,643.30



**Monthly Payment Advice**  
**September Payment**  
**FY2011-12**

**02 Big Horn**  
**0023 Hardin 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	\$3,077,553.57	
Amount Paid Thru This Month:	\$615,510.72	
Remaining Balance Due:	\$2,462,042.85	
Monthly Payment Due:		\$307,755.36
This Month's Payment - sent to 1st Interstate Hardin		\$307,755.36

**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	\$364,157.82	
Amount Paid Thru This Month:	\$72,831.56	
Remaining Balance Due:	\$291,326.26	
Monthly Payment Due:		\$36,415.78
This Month's Payment - sent to 1st Interstate Hardin		\$36,415.78

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

Entitlement	\$94,525.98	
Amount Paid Thru This Month:	\$18,905.20	
Remaining Balance Due:	\$75,620.78	
Monthly Payment Due:		\$9,452.60
This Month's Payment - sent to 1st Interstate Hardin		\$9,452.60

**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	\$26,907.60	
Amount Paid Thru This Month:	\$5,381.52	
Remaining Balance Due:	\$21,526.08	
Monthly Payment Due:		\$2,690.76
This Month's Payment - sent to 1st Interstate Hardin		\$2,690.76



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# Monthly Payment Advice

## September Payment

**FY2011-12**

**02 Big Horn**

**0023 Hardin 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	\$207,200.00	
Amount Paid Thru This Month:	\$41,440.00	
Remaining Balance Due:	\$165,760.00	
Monthly Payment Due:		\$20,720.00
This Month's Payment - sent to 1st Interstate Hardin		\$20,720.00

### 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	\$344,712.51	
Amount Paid Thru This Month:	\$68,942.50	
Remaining Balance Due:	\$275,770.01	
Monthly Payment Due:		\$34,471.25
This Month's Payment - sent to 1st Interstate Hardin		\$34,471.25



# Monthly Payment Advice

## September Payment FY2011-12

### 02 Big Horn 0025 Lodge Grass 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	\$557,440.92	
Amount Paid Thru This Month:	\$111,488.18	
Remaining Balance Due:	\$445,952.74	
Monthly Payment Due:		\$55,744.09
This Month's Payment - sent to Big Horn County		\$55,744.09

#### 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	\$74,744.98	
Amount Paid Thru This Month:	\$14,949.00	
Remaining Balance Due:	\$59,795.98	
Monthly Payment Due:		\$7,474.50
This Month's Payment - sent to Big Horn County		\$7,474.50

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

Entitlement	\$30,888.62	
Amount Paid Thru This Month:	\$6,177.72	
Remaining Balance Due:	\$24,710.90	
Monthly Payment Due:		\$3,088.86
This Month's Payment - sent to Big Horn County		\$3,088.86

#### 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	\$4,488.00	
Amount Paid Thru This Month:	\$897.60	
Remaining Balance Due:	\$3,590.40	
Monthly Payment Due:		\$448.80
This Month's Payment - sent to Big Horn County		\$448.80



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# Monthly Payment Advice

## September Payment

**FY2011-12**

**02 Big Horn**

**0025 Lodge Grass 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	\$40,800.00	
Amount Paid Thru This Month:	\$8,160.00	
Remaining Balance Due:	\$32,640.00	
Monthly Payment Due:		\$4,080.00
This Month's Payment - sent to Big Horn County		\$4,080.00

### **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	\$42,755.49	
Amount Paid Thru This Month:	\$8,551.10	
Remaining Balance Due:	\$34,204.39	
Monthly Payment Due:		\$4,275.55
This Month's Payment - sent to Big Horn County		\$4,275.55



# Monthly Payment Advice

## September Payment FY2011-12

### 02 Big Horn 0026 Wyola 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	\$259,492.79	
Amount Paid Thru This Month:	\$51,898.56	
Remaining Balance Due:	\$207,594.23	
Monthly Payment Due:		\$25,949.28
This Month's Payment - sent to Big Horn County		\$25,949.28

#### 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	\$35,740.46	
Amount Paid Thru This Month:	\$7,148.10	
Remaining Balance Due:	\$28,592.36	
Monthly Payment Due:		\$3,574.05
This Month's Payment - sent to Big Horn County		\$3,574.05

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

Entitlement	\$6,917.76	
Amount Paid Thru This Month:	\$1,383.56	
Remaining Balance Due:	\$5,534.20	
Monthly Payment Due:		\$691.78
This Month's Payment - sent to Big Horn County		\$691.78

#### 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	\$1,938.00	
Amount Paid Thru This Month:	\$387.60	
Remaining Balance Due:	\$1,550.40	
Monthly Payment Due:		\$193.80
This Month's Payment - sent to Big Horn County		\$193.80



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# Monthly Payment Advice

## September Payment

FY2011-12

02 Big Horn

0026 Wyola 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	\$16,600.00	
Amount Paid Thru This Month:	\$3,320.00	
Remaining Balance Due:	\$13,280.00	
Monthly Payment Due:		\$1,660.00
This Month's Payment - sent to Big Horn County		\$1,660.00

### 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	\$19,069.35	
Amount Paid Thru This Month:	\$3,813.88	
Remaining Balance Due:	\$15,255.47	
Monthly Payment Due:		\$1,906.94
This Month's Payment - sent to Big Horn County		\$1,906.94



# Monthly Payment Advice

## September Payment FY2011-12

### 02 Big Horn 1189 Hardin H S

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

#### Direct State Aid (01-3110)

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

Entitlement	\$1,425,131.43	
Amount Paid Thru This Month:	\$285,026.28	
Remaining Balance Due:	\$1,140,105.15	
Monthly Payment Due:		\$142,513.14
This Month's Payment - sent to 1st Interstate Hardin		\$142,513.14

#### 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	\$130,994.60	
Amount Paid Thru This Month:	\$26,198.92	
Remaining Balance Due:	\$104,795.68	
Monthly Payment Due:		\$13,099.46
This Month's Payment - sent to 1st Interstate Hardin		\$13,099.46

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

Entitlement	\$24,298.69	
Amount Paid Thru This Month:	\$4,859.74	
Remaining Balance Due:	\$19,438.95	
Monthly Payment Due:		\$2,429.87
This Month's Payment - sent to 1st Interstate Hardin		\$2,429.87

#### 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	\$9,608.40	
Amount Paid Thru This Month:	\$1,921.68	
Remaining Balance Due:	\$7,686.72	
Monthly Payment Due:		\$960.84
This Month's Payment - sent to 1st Interstate Hardin		\$960.84



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# Monthly Payment Advice

## September Payment

**FY2011-12**

**02 Big Horn**

**1189 Hardin 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	\$58,800.00	
Amount Paid Thru This Month:	\$11,760.00	
Remaining Balance Due:	\$47,040.00	
Monthly Payment Due:		\$5,880.00
This Month's Payment - sent to 1st Interstate Hardin		\$5,880.00

### 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	\$128,145.32	
Amount Paid Thru This Month:	\$25,629.06	
Remaining Balance Due:	\$102,516.26	
Monthly Payment Due:		\$12,814.53
This Month's Payment - sent to 1st Interstate Hardin		\$12,814.53



**Monthly Payment Advice**  
**September Payment**  
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**02 Big Horn**  
**1190 Lodge Grass 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	\$450,267.35	
Amount Paid Thru This Month:	\$90,053.48	
Remaining Balance Due:	\$360,213.87	
Monthly Payment Due:		\$45,026.74
This Month's Payment - sent to Big Horn County		\$45,026.74

**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	\$45,383.60	
Amount Paid Thru This Month:	\$9,076.72	
Remaining Balance Due:	\$36,306.88	
Monthly Payment Due:		\$4,538.36
This Month's Payment - sent to Big Horn County		\$4,538.36

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

Entitlement	\$12,798.68	
Amount Paid Thru This Month:	\$2,559.74	
Remaining Balance Due:	\$10,238.94	
Monthly Payment Due:		\$1,279.87
This Month's Payment - sent to Big Horn County		\$1,279.87

**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	\$2,427.60	
Amount Paid Thru This Month:	\$485.52	
Remaining Balance Due:	\$1,942.08	
Monthly Payment Due:		\$242.76
This Month's Payment - sent to Big Horn County		\$242.76



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

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Entitlement	\$21,400.00	
Amount Paid Thru This Month:	\$4,280.00	
Remaining Balance Due:	\$17,120.00	
Monthly Payment Due:		\$2,140.00
This Month's Payment - sent to Big Horn County		\$2,140.00

### 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	\$48,245.93	
Amount Paid Thru This Month:	\$9,649.18	
Remaining Balance Due:	\$38,596.75	
Monthly Payment Due:		\$4,824.59
This Month's Payment - sent to Big Horn County		\$4,824.59



**Monthly Payment Advice**  
**September Payment**  
**FY2011-12**

**02 Big Horn**  
**1214 Plenty Coups 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	\$258,749.75	
Amount Paid Thru This Month:	\$51,749.96	
Remaining Balance Due:	\$206,999.79	
Monthly Payment Due:		\$25,874.98
This Month's Payment - sent to Big Horn County		\$25,874.98

**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	\$32,762.34	
Amount Paid Thru This Month:	\$6,552.46	
Remaining Balance Due:	\$26,209.88	
Monthly Payment Due:		\$3,276.23
This Month's Payment - sent to Big Horn County		\$3,276.23

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

Entitlement	\$3,644.48	
Amount Paid Thru This Month:	\$728.90	
Remaining Balance Due:	\$2,915.58	
Monthly Payment Due:		\$364.45
This Month's Payment - sent to Big Horn County		\$364.45

**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	\$1,040.40	
Amount Paid Thru This Month:	\$208.08	
Remaining Balance Due:	\$832.32	
Monthly Payment Due:		\$104.04
This Month's Payment - sent to Big Horn County		\$104.04



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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	\$8,800.00	
Amount Paid Thru This Month:	\$1,760.00	
Remaining Balance Due:	\$7,040.00	
Monthly Payment Due:		\$880.00
This Month's Payment - sent to Big Horn County		\$880.00

### **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	\$13,150.33	
Amount Paid Thru This Month:	\$2,630.06	
Remaining Balance Due:	\$10,520.27	
Monthly Payment Due:		\$1,315.03
This Month's Payment - sent to Big Horn County		\$1,315.03