Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Monthly Payment Advice

October 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:	$10,396.38	
Remaining Balance Due:	$24,258.19	
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:	$912.60	
Remaining Balance Due:	$2,129.40	
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:	$67.32	
Remaining Balance Due:	$157.08	
Monthly Payment Due:		$22.44
This Month's Payment - sent to Big Horn County		$22.44

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Monthly Payment Advice

October Payment

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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:	$300.00	
Remaining Balance Due:	$700.00	
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:	$496.83	
Remaining Balance Due:	$1,159.22	
Monthly Payment Due:		$165.61
This Month's Payment - sent to Big Horn County		$165.61

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Monthly Payment Advice

October Payment

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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:	$60,885.54	
Remaining Balance Due:	$142,066.22	
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:	$6,684.81	
Remaining Balance Due:	$15,597.84	
Monthly Payment Due:		$2,228.27
This Month's Payment - sent to Big Horn County		$2,228.27

At Risk Student (01-3112)

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

Entitlement	$14,803.57	
Amount Paid Thru This Month:	$4,441.08	
Remaining Balance Due:	$10,362.49	
Monthly Payment Due:		$1,480.36
This Month's Payment - sent to Big Horn County		$1,480.36

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Monthly Payment Advice

October Payment

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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.

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:	$416.16	
Remaining Balance Due:	$971.04	
Monthly Payment Due:		$138.72
This Month's Payment - sent to Big Horn County		$138.72

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:	$3,420.00	
Remaining Balance Due:	$7,980.00	
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:	$4,929.90	
Remaining Balance Due:	$11,503.08	
Monthly Payment Due:		$1,643.30
This Month's Payment - sent to Big Horn County		$1,643.30

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Monthly Payment Advice

October Payment

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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:	$923,266.08	
Remaining Balance Due:	$2,154,287.49	
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:	$109,247.34	
Remaining Balance Due:	$254,910.48	
Monthly Payment Due:		$36,415.78
This Month's Payment - sent to 1st Interstate Hardin		$36,415.78

At Risk Student (01-3112)

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

Entitlement	$94,525.98	
Amount Paid Thru This Month:	$28,357.80	
Remaining Balance Due:	$66,168.18	
Monthly Payment Due:		$9,452.60
This Month's Payment - sent to 1st Interstate Hardin		$9,452.60

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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.

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:	$8,072.28	
Remaining Balance Due:	$18,835.32	
Monthly Payment Due:		$2,690.76
This Month's Payment - sent to 1st Interstate Hardin		$2,690.76

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:	$62,160.00	
Remaining Balance Due:	$145,040.00	
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:	$103,413.75	
Remaining Balance Due:	$241,298.76	
Monthly Payment Due:		$34,471.25
This Month's Payment - sent to 1st Interstate Hardin		$34,471.25

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Monthly Payment Advice

October Payment

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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:	$167,232.27	
Remaining Balance Due:	$390,208.65	
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:	$22,423.50	
Remaining Balance Due:	$52,321.48	
Monthly Payment Due:		$7,474.50
This Month's Payment - sent to Big Horn County		$7,474.50

At Risk Student (01-3112)

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

Entitlement	$30,888.62	
Amount Paid Thru This Month:	$9,266.58	
Remaining Balance Due:	$21,622.04	
Monthly Payment Due:		$3,088.86
This Month's Payment - sent to Big Horn County		$3,088.86

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October Payment

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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.

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:	$1,346.40	
Remaining Balance Due:	$3,141.60	
Monthly Payment Due:		$448.80
This Month's Payment - sent to Big Horn County		$448.80

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:	$12,240.00	
Remaining Balance Due:	$28,560.00	
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:	$12,826.65	
Remaining Balance Due:	$29,928.84	
Monthly Payment Due:		$4,275.55
This Month's Payment - sent to Big Horn County		$4,275.55

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Monthly Payment Advice

October Payment

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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:	$77,847.84	
Remaining Balance Due:	$181,644.95	
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:	$10,722.15	
Remaining Balance Due:	$25,018.31	
Monthly Payment Due:		$3,574.05
This Month's Payment - sent to Big Horn County		$3,574.05

At Risk Student (01-3112)

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

Entitlement	$6,917.76	
Amount Paid Thru This Month:	$2,075.34	
Remaining Balance Due:	$4,842.42	
Monthly Payment Due:		$691.78
This Month's Payment - sent to Big Horn County		$691.78

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Monthly Payment Advice

October Payment

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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.

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:	$581.40	
Remaining Balance Due:	$1,356.60	
Monthly Payment Due:		$193.80
This Month's Payment - sent to Big Horn County		$193.80

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:	$4,980.00	
Remaining Balance Due:	$11,620.00	
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:	$5,720.82	
Remaining Balance Due:	$13,348.53	
Monthly Payment Due:		$1,906.94
This Month's Payment - sent to Big Horn County		$1,906.94

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Monthly Payment Advice

October 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:	$427,539.42	
Remaining Balance Due:	$997,592.01	
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:	$39,298.38	
Remaining Balance Due:	$91,696.22	
Monthly Payment Due:		$13,099.46
This Month's Payment - sent to 1st Interstate Hardin		$13,099.46

At Risk Student (01-3112)

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

Entitlement	$24,298.69	
Amount Paid Thru This Month:	$7,289.61	
Remaining Balance Due:	$17,009.08	
Monthly Payment Due:		$2,429.87
This Month's Payment - sent to 1st Interstate Hardin		$2,429.87

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Monthly Payment Advice

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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.

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:	$2,882.52	
Remaining Balance Due:	$6,725.88	
Monthly Payment Due:		$960.84
This Month's Payment - sent to 1st Interstate Hardin		$960.84

American Indian Achievement Gap (01-3114)

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

Entitlement	$58,800.00	
Amount Paid Thru This Month:	$17,640.00	
Remaining Balance Due:	$41,160.00	
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:	$38,443.59	
Remaining Balance Due:	$89,701.73	
Monthly Payment Due:		$12,814.53
This Month's Payment - sent to 1st Interstate Hardin		$12,814.53

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Monthly Payment Advice

October 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:	$135,080.22	
Remaining Balance Due:	$315,187.13	
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:	$13,615.08	
Remaining Balance Due:	$31,768.52	
Monthly Payment Due:		$4,538.36
This Month's Payment - sent to Big Horn County		$4,538.36

At Risk Student (01-3112)

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

Entitlement	$12,798.68	
Amount Paid Thru This Month:	$3,839.61	
Remaining Balance Due:	$8,959.07	
Monthly Payment Due:		$1,279.87
This Month's Payment - sent to Big Horn County		$1,279.87

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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.

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:	$728.28	
Remaining Balance Due:	$1,699.32	
Monthly Payment Due:		$242.76
This Month's Payment - sent to Big Horn County		$242.76

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	$21,400.00	
Amount Paid Thru This Month:	$6,420.00	
Remaining Balance Due:	$14,980.00	
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:	$14,473.77	
Remaining Balance Due:	$33,772.16	
Monthly Payment Due:		$4,824.59
This Month's Payment - sent to Big Horn County		$4,824.59

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Monthly Payment Advice

October 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:	$77,624.94	
Remaining Balance Due:	$181,124.81	
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:	$9,828.69	
Remaining Balance Due:	$22,933.65	
Monthly Payment Due:		$3,276.23
This Month's Payment - sent to Big Horn County		$3,276.23

At Risk Student (01-3112)

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

Entitlement	$3,644.48	
Amount Paid Thru This Month:	$1,093.35	
Remaining Balance Due:	$2,551.13	
Monthly Payment Due:		$364.45
This Month's Payment - sent to Big Horn County		$364.45

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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.

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:	$312.12	
Remaining Balance Due:	$728.28	
Monthly Payment Due:		$104.04
This Month's Payment - sent to Big Horn County		$104.04

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:	$2,640.00	
Remaining Balance Due:	$6,160.00	
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:	$3,945.09	
Remaining Balance Due:	$9,205.24	
Monthly Payment Due:		$1,315.03
This Month's Payment - sent to Big Horn County		$1,315.03