



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## December 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:	\$13,861.84	
Remaining Balance Due:	\$20,792.73	
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:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
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:	\$89.76	
Remaining Balance Due:	\$134.64	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Big Horn County		\$22.44



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opi.mt.gov

# Monthly Payment Advice

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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:	\$400.00	
Remaining Balance Due:	\$600.00	
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:	\$662.44	
Remaining Balance Due:	\$993.61	
Monthly Payment Due:		\$165.61
This Month's Payment - sent to Big Horn County		\$165.61



# Monthly Payment Advice

## December 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:	\$81,180.72	
Remaining Balance Due:	\$121,771.04	
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:	\$8,913.08	
Remaining Balance Due:	\$13,369.57	
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:	\$5,921.44	
Remaining Balance Due:	\$8,882.13	
Monthly Payment Due:		\$1,480.36
This Month's Payment - sent to Big Horn County		\$1,480.36



# Monthly Payment Advice

## December 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.

### 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:	\$554.88	
Remaining Balance Due:	\$832.32	
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:	\$4,560.00	
Remaining Balance Due:	\$6,840.00	
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:	\$6,573.20	
Remaining Balance Due:	\$9,859.78	
Monthly Payment Due:		\$1,643.30
This Month's Payment - sent to Big Horn County		\$1,643.30



# Monthly Payment Advice

## December 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:	\$1,231,021.44	
Remaining Balance Due:	\$1,846,532.13	
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:	\$145,663.12	
Remaining Balance Due:	\$218,494.70	
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:	\$37,810.40	
Remaining Balance Due:	\$56,715.58	
Monthly Payment Due:		\$9,452.60
This Month's Payment - sent to 1st Interstate Hardin		\$9,452.60



# Monthly Payment Advice

## December 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.

### 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:	\$10,763.04	
Remaining Balance Due:	\$16,144.56	
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:	\$82,880.00	
Remaining Balance Due:	\$124,320.00	
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:	\$137,885.00	
Remaining Balance Due:	\$206,827.51	
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

## December 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:	\$222,976.36	
Remaining Balance Due:	\$334,464.56	
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:	\$29,898.00	
Remaining Balance Due:	\$44,846.98	
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:	\$12,355.44	
Remaining Balance Due:	\$18,533.18	
Monthly Payment Due:		\$3,088.86
This Month's Payment - sent to Big Horn County		\$3,088.86



# Monthly Payment Advice

## December 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.

### 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:	\$1,795.20	
Remaining Balance Due:	\$2,692.80	
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:	\$16,320.00	
Remaining Balance Due:	\$24,480.00	
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:	\$17,102.20	
Remaining Balance Due:	\$25,653.29	
Monthly Payment Due:		\$4,275.55
This Month's Payment - sent to Big Horn County		\$4,275.55



# Monthly Payment Advice

## December 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:	\$103,797.12	
Remaining Balance Due:	\$155,695.67	
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:	\$14,296.20	
Remaining Balance Due:	\$21,444.26	
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:	\$2,767.12	
Remaining Balance Due:	\$4,150.64	
Monthly Payment Due:		\$691.78
This Month's Payment - sent to Big Horn County		\$691.78



# Monthly Payment Advice

## December Payment

**FY2011-12**

**02 Big Horn**

**0026 Wyola Elem**

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### 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:	\$775.20	
Remaining Balance Due:	\$1,162.80	
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:	\$6,640.00	
Remaining Balance Due:	\$9,960.00	
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:	\$7,627.76	
Remaining Balance Due:	\$11,441.59	
Monthly Payment Due:		\$1,906.94
This Month's Payment - sent to Big Horn County		\$1,906.94



# Monthly Payment Advice

## December 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:	\$570,052.56	
Remaining Balance Due:	\$855,078.87	
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:	\$52,397.84	
Remaining Balance Due:	\$78,596.76	
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:	\$9,719.48	
Remaining Balance Due:	\$14,579.21	
Monthly Payment Due:		\$2,429.87
This Month's Payment - sent to 1st Interstate Hardin		\$2,429.87



# Monthly Payment Advice

## December 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.

### 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:	\$3,843.36	
Remaining Balance Due:	\$5,765.04	
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:	\$23,520.00	
Remaining Balance Due:	\$35,280.00	
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:	\$51,258.12	
Remaining Balance Due:	\$76,887.20	
Monthly Payment Due:		\$12,814.53
This Month's Payment - sent to 1st Interstate Hardin		\$12,814.53



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## December Payment

**FY2011-12**

**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:	\$180,106.96	
Remaining Balance Due:	\$270,160.39	
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:	\$18,153.44	
Remaining Balance Due:	\$27,230.16	
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:	\$5,119.48	
Remaining Balance Due:	\$7,679.20	
Monthly Payment Due:		\$1,279.87
This Month's Payment - sent to Big Horn County		\$1,279.87



# Monthly Payment Advice

## December Payment

**FY2011-12**

**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:	\$971.04	
Remaining Balance Due:	\$1,456.56	
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:	\$8,560.00	
Remaining Balance Due:	\$12,840.00	
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:	\$19,298.36	
Remaining Balance Due:	\$28,947.57	
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

## December 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:	\$103,499.92	
Remaining Balance Due:	\$155,249.83	
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:	\$13,104.92	
Remaining Balance Due:	\$19,657.42	
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:	\$1,457.80	
Remaining Balance Due:	\$2,186.68	
Monthly Payment Due:		\$364.45
This Month's Payment - sent to Big Horn County		\$364.45



# Monthly Payment Advice

## December 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.

### 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:	\$416.16	
Remaining Balance Due:	\$624.24	
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:	\$3,520.00	
Remaining Balance Due:	\$5,280.00	
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:	\$5,260.12	
Remaining Balance Due:	\$7,890.21	
Monthly Payment Due:		\$1,315.03
This Month's Payment - sent to Big Horn County		\$1,315.03