



**Monthly Payment Advice**  
**February Payment**  
**FY2011-12**

**01 Beaverhead**  
**0003 Grant 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	\$36,868.47	
Amount Paid Thru This Month:	\$22,121.10	
Remaining Balance Due:	\$14,747.37	
Monthly Payment Due:		\$3,686.85
This Month's Payment - sent to Beaverhead County		\$3,686.85

**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	\$6,084.00	
Amount Paid Thru This Month:	\$3,650.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

**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	\$1,227.56	
Amount Paid Thru This Month:	\$736.56	
Remaining Balance Due:	\$491.00	
Monthly Payment Due:		\$122.76
This Month's Payment - sent to Beaverhead County		\$122.76



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## February Payment

**FY2011-12**

**01 Beaverhead**

**0003 Grant 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	\$244.80	
Amount Paid Thru This Month:	\$146.88	
Remaining Balance Due:	\$97.92	
Monthly Payment Due:		\$24.48
This Month's Payment - sent to Beaverhead County		\$24.48

### 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	\$1,806.60	
Amount Paid Thru This Month:	\$1,083.96	
Remaining Balance Due:	\$722.64	
Monthly Payment Due:		\$180.66
This Month's Payment - sent to Beaverhead County		\$180.66



# Monthly Payment Advice

## February Payment

**FY2011-12**

**01 Beaverhead**

**0005 Dillon 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	\$1,675,087.80	
Amount Paid Thru This Month:	\$1,005,052.68	
Remaining Balance Due:	\$670,035.12	
Monthly Payment Due:		\$167,508.78
This Month's Payment - sent to Beaverhead County		\$167,508.78

### 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	\$157,879.80	
Amount Paid Thru This Month:	\$94,727.88	
Remaining Balance Due:	\$63,151.92	
Monthly Payment Due:		\$15,787.98
This Month's Payment - sent to Beaverhead County		\$15,787.98

### 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	\$20,700.04	
Amount Paid Thru This Month:	\$12,420.00	
Remaining Balance Due:	\$8,280.04	
Monthly Payment Due:		\$2,070.00
This Month's Payment - sent to Beaverhead County		\$2,070.00



# Monthly Payment Advice

## February Payment

**FY2011-12**

**01 Beaverhead**

**0005 Dillon 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	\$14,320.80	
Amount Paid Thru This Month:	\$8,592.48	
Remaining Balance Due:	\$5,728.32	
Monthly Payment Due:		\$1,432.08
This Month's Payment - sent to Beaverhead County		\$1,432.08

### 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	\$3,000.00	
Amount Paid Thru This Month:	\$1,800.00	
Remaining Balance Due:	\$1,200.00	
Monthly Payment Due:		\$300.00
This Month's Payment - sent to Beaverhead County		\$300.00

### 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	\$169,931.34	
Amount Paid Thru This Month:	\$101,958.78	
Remaining Balance Due:	\$67,972.56	
Monthly Payment Due:		\$16,993.13
This Month's Payment - sent to Beaverhead County		\$16,993.13



**Monthly Payment Advice**  
**February Payment**  
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**01 Beaverhead**  
**0006 Beaverhead County 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	\$1,142,738.96	
Amount Paid Thru This Month:	\$685,643.40	
Remaining Balance Due:	\$457,095.56	
Monthly Payment Due:		\$114,273.90
This Month's Payment - sent to Beaverhead County		\$114,273.90

**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	\$86,042.97	
Amount Paid Thru This Month:	\$51,625.80	
Remaining Balance Due:	\$34,417.17	
Monthly Payment Due:		\$8,604.30
This Month's Payment - sent to Beaverhead County		\$8,604.30

**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	\$9,857.65	
Amount Paid Thru This Month:	\$5,914.62	
Remaining Balance Due:	\$3,943.03	
Monthly Payment Due:		\$985.77
This Month's Payment - sent to Beaverhead County		\$985.77



# Monthly Payment Advice

## February Payment

### FY2011-12

#### 01 Beaverhead

#### 0006 Beaverhead County 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	\$7,507.20	
Amount Paid Thru This Month:	\$4,504.32	
Remaining Balance Due:	\$3,002.88	
Monthly Payment Due:		\$750.72
This Month's Payment - sent to Beaverhead County		\$750.72

#### 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	\$600.00	
Amount Paid Thru This Month:	\$360.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Beaverhead County		\$60.00

#### Special Education (01-3115)

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

Entitlement	\$88,831.91	
Amount Paid Thru This Month:	\$53,299.14	
Remaining Balance Due:	\$35,532.77	
Monthly Payment Due:		\$8,883.19
This Month's Payment - sent to Beaverhead County		\$8,883.19



# Monthly Payment Advice

## February Payment

**FY2011-12**

**01 Beaverhead**

**0007 Wise River 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	\$52,363.28	
Amount Paid Thru This Month:	\$31,417.98	
Remaining Balance Due:	\$20,945.30	
Monthly Payment Due:		\$5,236.33
This Month's Payment - sent to Beaverhead County		\$5,236.33

### 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	\$6,084.00	
Amount Paid Thru This Month:	\$3,650.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

### 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	\$842.07	
Amount Paid Thru This Month:	\$505.26	
Remaining Balance Due:	\$336.81	
Monthly Payment Due:		\$84.21
This Month's Payment - sent to Beaverhead County		\$84.21



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# Monthly Payment Advice

## February Payment

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**0007 Wise River 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	\$387.60	
Amount Paid Thru This Month:	\$232.56	
Remaining Balance Due:	\$155.04	
Monthly Payment Due:		\$38.76
This Month's Payment - sent to Beaverhead County		\$38.76

### 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	\$2,559.35	
Amount Paid Thru This Month:	\$1,535.64	
Remaining Balance Due:	\$1,023.71	
Monthly Payment Due:		\$255.94
This Month's Payment - sent to Beaverhead County		\$255.94



**Monthly Payment Advice**  
**February Payment**  
**FY2011-12**

**01 Beaverhead**  
**0009 Lima K-12 Schools**

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	\$353,427.48	
Amount Paid Thru This Month:	\$212,056.50	
Remaining Balance Due:	\$141,370.98	
Monthly Payment Due:		\$35,342.75
This Month's Payment - sent to Beaverhead County		\$35,342.75

**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	\$41,800.12	
Amount Paid Thru This Month:	\$25,080.06	
Remaining Balance Due:	\$16,720.06	
Monthly Payment Due:		\$4,180.01
This Month's Payment - sent to Beaverhead County		\$4,180.01

**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	\$5,045.69	
Amount Paid Thru This Month:	\$3,027.42	
Remaining Balance Due:	\$2,018.27	
Monthly Payment Due:		\$504.57
This Month's Payment - sent to Beaverhead County		\$504.57



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# Monthly Payment Advice

## February Payment

**FY2011-12**

**01 Beaverhead**

**0009 Lima K-12 Schools**

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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	\$1,570.80	
Amount Paid Thru This Month:	\$942.48	
Remaining Balance Due:	\$628.32	
Monthly Payment Due:		\$157.08
This Month's Payment - sent to Beaverhead County		\$157.08

### 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	\$13,211.45	
Amount Paid Thru This Month:	\$7,926.90	
Remaining Balance Due:	\$5,284.55	
Monthly Payment Due:		\$1,321.15
This Month's Payment - sent to Beaverhead County		\$1,321.15



# Monthly Payment Advice

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**01 Beaverhead**

**0010 Wisdom 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	\$52,363.28	
Amount Paid Thru This Month:	\$31,417.98	
Remaining Balance Due:	\$20,945.30	
Monthly Payment Due:		\$5,236.33
This Month's Payment - sent to Beaverhead County		\$5,236.33

### 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	\$6,084.00	
Amount Paid Thru This Month:	\$3,650.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

### 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	\$387.60	
Amount Paid Thru This Month:	\$232.56	
Remaining Balance Due:	\$155.04	
Monthly Payment Due:		\$38.76
This Month's Payment - sent to Beaverhead County		\$38.76



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# Monthly Payment Advice

## February Payment

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**01 Beaverhead**

**0010 Wisdom 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	\$200.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$80.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Beaverhead County		\$20.00

### Special Education (01-3115)

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

Entitlement	\$2,860.45	
Amount Paid Thru This Month:	\$1,716.30	
Remaining Balance Due:	\$1,144.15	
Monthly Payment Due:		\$286.05
This Month's Payment - sent to Beaverhead County		\$286.05



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

**01 Beaverhead**  
**0012 Polaris 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	\$21,369.28	
Amount Paid Thru This Month:	\$12,821.58	
Remaining Balance Due:	\$8,547.70	
Monthly Payment Due:		\$2,136.93
This Month's Payment - sent to Beaverhead County		\$2,136.93

**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:	\$1,825.20	
Remaining Balance Due:	\$1,216.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Beaverhead 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	\$102.00	
Amount Paid Thru This Month:	\$61.20	
Remaining Balance Due:	\$40.80	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Beaverhead County		\$10.20



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# Monthly Payment Advice

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**FY2011-12**

**01 Beaverhead**

**0012 Polaris Elem**

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### 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	\$752.75	
Amount Paid Thru This Month:	\$451.68	
Remaining Balance Due:	\$301.07	
Monthly Payment Due:		\$75.28
This Month's Payment - sent to Beaverhead County		\$75.28



**Monthly Payment Advice**  
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**01 Beaverhead**  
**0014 Jackson 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	\$52,363.28	
Amount Paid Thru This Month:	\$31,417.98	
Remaining Balance Due:	\$20,945.30	
Monthly Payment Due:		\$5,236.33
This Month's Payment - sent to Beaverhead County		\$5,236.33

**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	\$6,084.00	
Amount Paid Thru This Month:	\$3,650.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

**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	\$387.60	
Amount Paid Thru This Month:	\$232.56	
Remaining Balance Due:	\$155.04	
Monthly Payment Due:		\$38.76
This Month's Payment - sent to Beaverhead County		\$38.76



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# Monthly Payment Advice

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### 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	\$2,559.35	
Amount Paid Thru This Month:	\$1,535.64	
Remaining Balance Due:	\$1,023.71	
Monthly Payment Due:		\$255.94
This Month's Payment - sent to Beaverhead County		\$255.94



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# Monthly Payment Advice

## February Payment

FY2011-12

01 Beaverhead

0015 Reichle 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	\$50,150.00	
Amount Paid Thru This Month:	\$30,090.00	
Remaining Balance Due:	\$20,060.00	
Monthly Payment Due:		\$5,015.00
This Month's Payment - sent to Beaverhead County		\$5,015.00

### 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	\$6,084.00	
Amount Paid Thru This Month:	\$3,650.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Beaverhead County		\$608.40

### 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	\$367.20	
Amount Paid Thru This Month:	\$220.32	
Remaining Balance Due:	\$146.88	
Monthly Payment Due:		\$36.72
This Month's Payment - sent to Beaverhead County		\$36.72



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### 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	\$2,709.90	
Amount Paid Thru This Month:	\$1,625.94	
Remaining Balance Due:	\$1,083.96	
Monthly Payment Due:		\$270.99
This Month's Payment - sent to Beaverhead County		\$270.99