



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## February Payment

**FY2011-12**

**05 Carbon**

**0056 Red Lodge 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	\$799,892.20	
Amount Paid Thru This Month:	\$479,935.32	
Remaining Balance Due:	\$319,956.88	
Monthly Payment Due:		\$79,989.22
This Month's Payment - sent to Carbon County		\$79,989.22

### 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	\$83,655.00	
Amount Paid Thru This Month:	\$50,193.00	
Remaining Balance Due:	\$33,462.00	
Monthly Payment Due:		\$8,365.50
This Month's Payment - sent to Carbon County		\$8,365.50

### 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	\$5,116.34	
Amount Paid Thru This Month:	\$3,069.78	
Remaining Balance Due:	\$2,046.56	
Monthly Payment Due:		\$511.63
This Month's Payment - sent to Carbon County		\$511.63



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## February Payment

FY2011-12

05 Carbon

0056 Red Lodge 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	\$6,548.40	
Amount Paid Thru This Month:	\$3,929.04	
Remaining Balance Due:	\$2,619.36	
Monthly Payment Due:		\$654.84
This Month's Payment - sent to Carbon County		\$654.84

### 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	\$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 Carbon 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	\$77,365.67	
Amount Paid Thru This Month:	\$46,419.42	
Remaining Balance Due:	\$30,946.25	
Monthly Payment Due:		\$7,736.57
This Month's Payment - sent to Carbon County		\$7,736.57



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# Monthly Payment Advice

## February Payment

**FY2011-12**

**05 Carbon**

**0057 Red Lodge 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	\$618,395.22	
Amount Paid Thru This Month:	\$371,037.12	
Remaining Balance Due:	\$247,358.10	
Monthly Payment Due:		\$61,839.52
This Month's Payment - sent to Carbon County		\$61,839.52

### 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	\$49,812.75	
Amount Paid Thru This Month:	\$29,887.68	
Remaining Balance Due:	\$19,925.07	
Monthly Payment Due:		\$4,981.28
This Month's Payment - sent to Carbon County		\$4,981.28

### 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	\$2,578.06	
Amount Paid Thru This Month:	\$1,546.86	
Remaining Balance Due:	\$1,031.20	
Monthly Payment Due:		\$257.81
This Month's Payment - sent to Carbon County		\$257.81



# Monthly Payment Advice

## February Payment

**FY2011-12**

**05 Carbon**

**0057 Red Lodge 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	\$3,651.60	
Amount Paid Thru This Month:	\$2,190.96	
Remaining Balance Due:	\$1,460.64	
Monthly Payment Due:		\$365.16
This Month's Payment - sent to Carbon County		\$365.16

### 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 Carbon 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	\$35,810.99	
Amount Paid Thru This Month:	\$21,486.60	
Remaining Balance Due:	\$14,324.39	
Monthly Payment Due:		\$3,581.10
This Month's Payment - sent to Carbon County		\$3,581.10



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

**05 Carbon**  
**0059 Bridger 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	\$675,911.15	
Amount Paid Thru This Month:	\$405,546.72	
Remaining Balance Due:	\$270,364.43	
Monthly Payment Due:		\$67,591.12
This Month's Payment - sent to Carbon County		\$67,591.12

**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	\$70,784.30	
Amount Paid Thru This Month:	\$42,470.58	
Remaining Balance Due:	\$28,313.72	
Monthly Payment Due:		\$7,078.43
This Month's Payment - sent to Carbon County		\$7,078.43

**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	\$6,008.64	
Amount Paid Thru This Month:	\$3,605.16	
Remaining Balance Due:	\$2,403.48	
Monthly Payment Due:		\$600.86
This Month's Payment - sent to Carbon County		\$600.86



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

**05 Carbon**  
**0059 Bridger 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.

**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	\$4,304.40	
Amount Paid Thru This Month:	\$2,582.64	
Remaining Balance Due:	\$1,721.76	
Monthly Payment Due:		\$430.44
This Month's Payment - sent to Carbon County		\$430.44

**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	\$1,400.00	
Amount Paid Thru This Month:	\$840.00	
Remaining Balance Due:	\$560.00	
Monthly Payment Due:		\$140.00
This Month's Payment - sent to Carbon County		\$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	\$47,542.31	
Amount Paid Thru This Month:	\$28,525.38	
Remaining Balance Due:	\$19,016.93	
Monthly Payment Due:		\$4,754.23
This Month's Payment - sent to Carbon County		\$4,754.23



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# Monthly Payment Advice

## February Payment

### FY2011-12

05 Carbon  
0060 Joliet 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	\$641,097.63	
Amount Paid Thru This Month:	\$384,658.56	
Remaining Balance Due:	\$256,439.07	
Monthly Payment Due:		\$64,109.76
This Month's Payment - sent to Carbon County		\$64,109.76

#### 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	\$67,152.15	
Amount Paid Thru This Month:	\$40,291.32	
Remaining Balance Due:	\$26,860.83	
Monthly Payment Due:		\$6,715.22
This Month's Payment - sent to Carbon County		\$6,715.22

#### 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	\$4,475.42	
Amount Paid Thru This Month:	\$2,685.24	
Remaining Balance Due:	\$1,790.18	
Monthly Payment Due:		\$447.54
This Month's Payment - sent to Carbon County		\$447.54



# Monthly Payment Advice

## February Payment

**FY2011-12**

**05 Carbon**

**0060 Joliet 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	\$5,059.20	
Amount Paid Thru This Month:	\$3,035.52	
Remaining Balance Due:	\$2,023.68	
Monthly Payment Due:		\$505.92
This Month's Payment - sent to Carbon County		\$505.92

### 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	\$800.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Carbon County		\$80.00

### 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	\$37,336.40	
Amount Paid Thru This Month:	\$22,401.84	
Remaining Balance Due:	\$14,934.56	
Monthly Payment Due:		\$3,733.64
This Month's Payment - sent to Carbon County		\$3,733.64



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# Monthly Payment Advice

## February Payment

**FY2011-12**

**05 Carbon**

**0061 Joliet 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	\$497,985.27	
Amount Paid Thru This Month:	\$298,791.18	
Remaining Balance Due:	\$199,194.09	
Monthly Payment Due:		\$49,798.53
This Month's Payment - sent to Carbon County		\$49,798.53

### 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	\$41,371.20	
Amount Paid Thru This Month:	\$24,822.72	
Remaining Balance Due:	\$16,548.48	
Monthly Payment Due:		\$4,137.12
This Month's Payment - sent to Carbon County		\$4,137.12

### 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	\$1,609.09	
Amount Paid Thru This Month:	\$965.46	
Remaining Balance Due:	\$643.63	
Monthly Payment Due:		\$160.91
This Month's Payment - sent to Carbon County		\$160.91



# Monthly Payment Advice

## February Payment

**FY2011-12**

**05 Carbon**

**0061 Joliet 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	\$2,774.40	
Amount Paid Thru This Month:	\$1,664.64	
Remaining Balance Due:	\$1,109.76	
Monthly Payment Due:		\$277.44
This Month's Payment - sent to Carbon County		\$277.44

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

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

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Carbon County		\$40.00

### Special Education (01-3115)

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

Entitlement	\$32,979.55	
Amount Paid Thru This Month:	\$19,787.76	
Remaining Balance Due:	\$13,191.79	
Monthly Payment Due:		\$3,297.96
This Month's Payment - sent to Carbon County		\$3,297.96



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# Monthly Payment Advice

## February Payment

### FY2011-12

**05 Carbon**  
**0069 Roberts 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	\$492,198.85	
Amount Paid Thru This Month:	\$295,319.34	
Remaining Balance Due:	\$196,879.51	
Monthly Payment Due:		\$49,219.89
This Month's Payment - sent to Carbon County		\$49,219.89

#### 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	\$50,193.00	
Amount Paid Thru This Month:	\$30,115.80	
Remaining Balance Due:	\$20,077.20	
Monthly Payment Due:		\$5,019.30
This Month's Payment - sent to Carbon County		\$5,019.30

#### 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	\$3,364.68	
Amount Paid Thru This Month:	\$2,018.82	
Remaining Balance Due:	\$1,345.86	
Monthly Payment Due:		\$336.47
This Month's Payment - sent to Carbon County		\$336.47



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# Monthly Payment Advice

## February Payment

**FY2011-12**

**05 Carbon**

**0069 Roberts 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.

### 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	\$2,794.80	
Amount Paid Thru This Month:	\$1,676.88	
Remaining Balance Due:	\$1,117.92	
Monthly Payment Due:		\$279.48
This Month's Payment - sent to Carbon County		\$279.48

### 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	\$21,086.73	
Amount Paid Thru This Month:	\$12,652.02	
Remaining Balance Due:	\$8,434.71	
Monthly Payment Due:		\$2,108.67
This Month's Payment - sent to Carbon County		\$2,108.67



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# Monthly Payment Advice

## February Payment

**FY2011-12**

**05 Carbon**

**0072 Fromberg K-12**

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

### Direct State Aid (01-3110)

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

Entitlement	\$503,494.89	
Amount Paid Thru This Month:	\$302,096.94	
Remaining Balance Due:	\$201,397.95	
Monthly Payment Due:		\$50,349.49
This Month's Payment - sent to Carbon County		\$50,349.49

### 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	\$57,798.00	
Amount Paid Thru This Month:	\$34,678.80	
Remaining Balance Due:	\$23,119.20	
Monthly Payment Due:		\$5,779.80
This Month's Payment - sent to Carbon County		\$5,779.80

### 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	\$2,524.47	
Amount Paid Thru This Month:	\$1,514.70	
Remaining Balance Due:	\$1,009.77	
Monthly Payment Due:		\$252.45
This Month's Payment - sent to Carbon County		\$252.45



# Monthly Payment Advice

## February Payment

**FY2011-12**

**05 Carbon**

**0072 Fromberg K-12**

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

### 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	\$2,794.80	
Amount Paid Thru This Month:	\$1,676.88	
Remaining Balance Due:	\$1,117.92	
Monthly Payment Due:		\$279.48
This Month's Payment - sent to Carbon County		\$279.48

### 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 Carbon 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	\$18,969.30	
Amount Paid Thru This Month:	\$11,381.58	
Remaining Balance Due:	\$7,587.72	
Monthly Payment Due:		\$1,896.93
This Month's Payment - sent to Carbon County		\$1,896.93



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# Monthly Payment Advice

## February Payment

**FY2011-12**

**05 Carbon**

**0076 Belfry 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	\$291,406.46	
Amount Paid Thru This Month:	\$174,843.90	
Remaining Balance Due:	\$116,562.56	
Monthly Payment Due:		\$29,140.65
This Month's Payment - sent to Carbon County		\$29,140.65

### 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	\$31,180.50	
Amount Paid Thru This Month:	\$18,708.30	
Remaining Balance Due:	\$12,472.20	
Monthly Payment Due:		\$3,118.05
This Month's Payment - sent to Carbon County		\$3,118.05

### 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	\$2,383.87	
Amount Paid Thru This Month:	\$1,430.34	
Remaining Balance Due:	\$953.53	
Monthly Payment Due:		\$238.39
This Month's Payment - sent to Carbon County		\$238.39



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# Monthly Payment Advice

## February Payment

**FY2011-12**

**05 Carbon**

**0076 Belfry 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.

### 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	\$1,101.60	
Amount Paid Thru This Month:	\$660.96	
Remaining Balance Due:	\$440.64	
Monthly Payment Due:		\$110.16
This Month's Payment - sent to Carbon County		\$110.16

### 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	\$5,720.90	
Amount Paid Thru This Month:	\$3,432.54	
Remaining Balance Due:	\$2,288.36	
Monthly Payment Due:		\$572.09
This Month's Payment - sent to Carbon County		\$572.09



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Denise Juneau, State Superintendent

# Monthly Payment Advice

## February Payment

**FY2011-12**

**05 Carbon**

**1231 Luther 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	\$103,243.95	
Amount Paid Thru This Month:	\$61,946.40	
Remaining Balance Due:	\$41,297.55	
Monthly Payment Due:		\$10,324.40
This Month's Payment - sent to Carbon County		\$10,324.40

### 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	\$12,168.00	
Amount Paid Thru This Month:	\$7,300.80	
Remaining Balance Due:	\$4,867.20	
Monthly Payment Due:		\$1,216.80
This Month's Payment - sent to Carbon County		\$1,216.80

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

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

Entitlement	\$856.80	
Amount Paid Thru This Month:	\$514.08	
Remaining Balance Due:	\$342.72	
Monthly Payment Due:		\$85.68
This Month's Payment - sent to Carbon County		\$85.68



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

opi.mt.gov

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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	\$6,323.10	
Amount Paid Thru This Month:	\$3,793.86	
Remaining Balance Due:	\$2,529.24	
Monthly Payment Due:		\$632.31
This Month's Payment - sent to Carbon County		\$632.31