



# Monthly Payment Advice

## August Payment

### FY2012-13

#### 07 Cascade

#### 0098 Great Falls 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	\$16,938,921.51	
Amount Paid Thru This Month:	\$1,693,892.15	
Remaining Balance Due:	\$15,245,029.36	
Monthly Payment Due:		\$1,693,892.15
This Month's Payment - sent to 1st Interstate Great Falls		\$1,693,892.15

#### 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	\$1,710,674.78	
Amount Paid Thru This Month:	\$171,067.48	
Remaining Balance Due:	\$1,539,607.30	
Monthly Payment Due:		\$171,067.48
This Month's Payment - sent to 1st Interstate Great Falls		\$171,067.48

#### 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	\$282,433.90	
Amount Paid Thru This Month:	\$28,243.39	
Remaining Balance Due:	\$254,190.51	
Monthly Payment Due:		\$28,243.39
This Month's Payment - sent to 1st Interstate Great Falls		\$28,243.39



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### FY2012-13

#### 07 Cascade

#### 0098 Great Falls 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	\$149,022.00	
Amount Paid Thru This Month:	\$14,902.20	
Remaining Balance Due:	\$134,119.80	
Monthly Payment Due:		\$14,902.20
This Month's Payment - sent to 1st Interstate Great Falls		\$14,902.20

#### 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	\$234,000.00	
Amount Paid Thru This Month:	\$23,400.00	
Remaining Balance Due:	\$210,600.00	
Monthly Payment Due:		\$23,400.00
This Month's Payment - sent to 1st Interstate Great Falls		\$23,400.00

#### 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	\$1,462,241.85	
Amount Paid Thru This Month:	\$146,224.19	
Remaining Balance Due:	\$1,316,017.66	
Monthly Payment Due:		\$146,224.19
This Month's Payment - sent to 1st Interstate Great Falls		\$146,224.19



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

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# Monthly Payment Advice

## August Payment

**FY2012-13**

**07 Cascade**

**0098 Great Falls 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.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$42,773.79	
Amount Paid Thru This Month:	\$42,773.79	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$42,773.79
This Month's Payment - sent to 1st Interstate Great Falls		\$42,773.79



# Monthly Payment Advice

## August Payment FY2012-13

### 07 Cascade 0099 Great Falls 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	\$8,924,136.64	
Amount Paid Thru This Month:	\$892,413.66	
Remaining Balance Due:	\$8,031,722.98	
Monthly Payment Due:		\$892,413.66
This Month's Payment - sent to 1st Interstate Great Falls		\$892,413.66

#### 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	\$784,580.47	
Amount Paid Thru This Month:	\$78,458.05	
Remaining Balance Due:	\$706,122.42	
Monthly Payment Due:		\$78,458.05
This Month's Payment - sent to 1st Interstate Great Falls		\$78,458.05

#### 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	\$99,259.37	
Amount Paid Thru This Month:	\$9,925.94	
Remaining Balance Due:	\$89,333.43	
Monthly Payment Due:		\$9,925.94
This Month's Payment - sent to 1st Interstate Great Falls		\$9,925.94



# Monthly Payment Advice

## August Payment

FY2012-13

07 Cascade

0099 Great Falls 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	\$65,382.00	
Amount Paid Thru This Month:	\$6,538.20	
Remaining Balance Due:	\$58,843.80	
Monthly Payment Due:		\$6,538.20
This Month's Payment - sent to 1st Interstate Great Falls		\$6,538.20

### 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	\$94,000.00	
Amount Paid Thru This Month:	\$9,400.00	
Remaining Balance Due:	\$84,600.00	
Monthly Payment Due:		\$9,400.00
This Month's Payment - sent to 1st Interstate Great Falls		\$9,400.00

### 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	\$623,529.55	
Amount Paid Thru This Month:	\$62,352.96	
Remaining Balance Due:	\$561,176.59	
Monthly Payment Due:		\$62,352.96
This Month's Payment - sent to 1st Interstate Great Falls		\$62,352.96



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# Monthly Payment Advice

## August Payment

**FY2012-13**

**07 Cascade**

**0099 Great Falls 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.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$22,025.03	
Amount Paid Thru This Month:	\$22,025.03	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$22,025.03
This Month's Payment - sent to 1st Interstate Great Falls		\$22,025.03



# Monthly Payment Advice

## August Payment FY2012-13

### 07 Cascade

### 0101 Cascade 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	\$504,031.16	
Amount Paid Thru This Month:	\$50,403.12	
Remaining Balance Due:	\$453,628.04	
Monthly Payment Due:		\$50,403.12
This Month's Payment - sent to Cascade County		\$50,403.12

#### 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	\$51,020.42	
Amount Paid Thru This Month:	\$5,102.04	
Remaining Balance Due:	\$45,918.38	
Monthly Payment Due:		\$5,102.04
This Month's Payment - sent to Cascade County		\$5,102.04

#### 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	\$6,798.07	
Amount Paid Thru This Month:	\$679.81	
Remaining Balance Due:	\$6,118.26	
Monthly Payment Due:		\$679.81
This Month's Payment - sent to Cascade County		\$679.81



# Monthly Payment Advice

## August Payment

### FY2012-13

#### 07 Cascade

#### 0101 Cascade 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	\$3,916.80	
Amount Paid Thru This Month:	\$391.68	
Remaining Balance Due:	\$3,525.12	
Monthly Payment Due:		\$391.68
This Month's Payment - sent to Cascade County		\$391.68

#### 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	\$1,200.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$1,080.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Cascade County		\$120.00

#### 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	\$28,074.31	
Amount Paid Thru This Month:	\$2,807.43	
Remaining Balance Due:	\$25,266.88	
Monthly Payment Due:		\$2,807.43
This Month's Payment - sent to Cascade County		\$2,807.43





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# Monthly Payment Advice

## August Payment

**FY2012-13**

**07 Cascade**

**0101 Cascade 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.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,241.20	
Amount Paid Thru This Month:	\$1,241.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,241.20
This Month's Payment - sent to Cascade County		\$1,241.20



# Monthly Payment Advice

## August Payment FY2012-13

### 07 Cascade 0102 Cascade 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	\$513,001.79	
Amount Paid Thru This Month:	\$51,300.18	
Remaining Balance Due:	\$461,701.61	
Monthly Payment Due:		\$51,300.18
This Month's Payment - sent to Cascade County		\$51,300.18

#### 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	\$44,507.50	
Amount Paid Thru This Month:	\$4,450.75	
Remaining Balance Due:	\$40,056.75	
Monthly Payment Due:		\$4,450.75
This Month's Payment - sent to Cascade County		\$4,450.75

#### 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	\$3,293.14	
Amount Paid Thru This Month:	\$329.31	
Remaining Balance Due:	\$2,963.83	
Monthly Payment Due:		\$329.31
This Month's Payment - sent to Cascade County		\$329.31



# Monthly Payment Advice

## August Payment

FY2012-13

07 Cascade

0102 Cascade 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	\$2,794.80	
Amount Paid Thru This Month:	\$279.48	
Remaining Balance Due:	\$2,515.32	
Monthly Payment Due:		\$279.48
This Month's Payment - sent to Cascade 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	\$400.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Cascade 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	\$18,015.60	
Amount Paid Thru This Month:	\$1,801.56	
Remaining Balance Due:	\$16,214.04	
Monthly Payment Due:		\$1,801.56
This Month's Payment - sent to Cascade County		\$1,801.56



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# Monthly Payment Advice

## August Payment

**FY2012-13**

**07 Cascade**

**0102 Cascade 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.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,227.28	
Amount Paid Thru This Month:	\$1,227.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,227.28
This Month's Payment - sent to Cascade County		\$1,227.28



# Monthly Payment Advice

## August Payment

### FY2012-13

#### 07 Cascade

#### 0104 Centerville 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	\$440,597.75	
Amount Paid Thru This Month:	\$44,059.78	
Remaining Balance Due:	\$396,537.97	
Monthly Payment Due:		\$44,059.78
This Month's Payment - sent to Cascade County		\$44,059.78

#### 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	\$51,653.16	
Amount Paid Thru This Month:	\$5,165.32	
Remaining Balance Due:	\$46,487.84	
Monthly Payment Due:		\$5,165.32
This Month's Payment - sent to Cascade County		\$5,165.32

#### 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	\$8,973.06	
Amount Paid Thru This Month:	\$897.31	
Remaining Balance Due:	\$8,075.75	
Monthly Payment Due:		\$897.31
This Month's Payment - sent to Cascade County		\$897.31



# Monthly Payment Advice

## August Payment

FY2012-13

07 Cascade

0104 Centerville 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	\$3,406.80	
Amount Paid Thru This Month:	\$340.68	
Remaining Balance Due:	\$3,066.12	
Monthly Payment Due:		\$340.68
This Month's Payment - sent to Cascade County		\$340.68

### 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	\$2,200.00	
Amount Paid Thru This Month:	\$220.00	
Remaining Balance Due:	\$1,980.00	
Monthly Payment Due:		\$220.00
This Month's Payment - sent to Cascade County		\$220.00

### 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	\$25,071.71	
Amount Paid Thru This Month:	\$2,507.17	
Remaining Balance Due:	\$22,564.54	
Monthly Payment Due:		\$2,507.17
This Month's Payment - sent to Cascade County		\$2,507.17



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# Monthly Payment Advice

## August Payment

**FY2012-13**

**07 Cascade**

**0104 Centerville 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.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,099.81	
Amount Paid Thru This Month:	\$1,099.81	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,099.81
This Month's Payment - sent to Cascade County		\$1,099.81



# Monthly Payment Advice

## August Payment

### FY2012-13

#### 07 Cascade

#### 0105 Centerville 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	\$380,577.36	
Amount Paid Thru This Month:	\$38,057.74	
Remaining Balance Due:	\$342,519.62	
Monthly Payment Due:		\$38,057.74
This Month's Payment - sent to Cascade County		\$38,057.74

#### 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	\$33,690.15	
Amount Paid Thru This Month:	\$3,369.02	
Remaining Balance Due:	\$30,321.13	
Monthly Payment Due:		\$3,369.02
This Month's Payment - sent to Cascade County		\$3,369.02

#### 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	\$1,493.17	
Amount Paid Thru This Month:	\$149.32	
Remaining Balance Due:	\$1,343.85	
Monthly Payment Due:		\$149.32
This Month's Payment - sent to Cascade County		\$149.32





# Monthly Payment Advice

## August Payment

FY2012-13

07 Cascade

0105 Centerville 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	\$1,856.40	
Amount Paid Thru This Month:	\$185.64	
Remaining Balance Due:	\$1,670.76	
Monthly Payment Due:		\$185.64
This Month's Payment - sent to Cascade County		\$185.64

### 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:	\$100.00	
Remaining Balance Due:	\$900.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Cascade 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	\$16,355.59	
Amount Paid Thru This Month:	\$1,635.56	
Remaining Balance Due:	\$14,720.03	
Monthly Payment Due:		\$1,635.56
This Month's Payment - sent to Cascade County		\$1,635.56



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# Monthly Payment Advice

## August Payment

**FY2012-13**

**07 Cascade**

**0105 Centerville 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.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$915.81	
Amount Paid Thru This Month:	\$915.81	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$915.81
This Month's Payment - sent to Cascade County		\$915.81



# Monthly Payment Advice

## August Payment FY2012-13

### 07 Cascade 0112 Belt 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	\$552,349.41	
Amount Paid Thru This Month:	\$55,234.94	
Remaining Balance Due:	\$497,114.47	
Monthly Payment Due:		\$55,234.94
This Month's Payment - sent to Cascade County		\$55,234.94

#### 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	\$58,710.60	
Amount Paid Thru This Month:	\$5,871.06	
Remaining Balance Due:	\$52,839.54	
Monthly Payment Due:		\$5,871.06
This Month's Payment - sent to Cascade County		\$5,871.06

#### 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	\$6,106.73	
Amount Paid Thru This Month:	\$610.67	
Remaining Balance Due:	\$5,496.06	
Monthly Payment Due:		\$610.67
This Month's Payment - sent to Cascade County		\$610.67



# Monthly Payment Advice

## August Payment

FY2012-13

07 Cascade

0112 Belt 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	\$4,365.60	
Amount Paid Thru This Month:	\$436.56	
Remaining Balance Due:	\$3,929.04	
Monthly Payment Due:		\$436.56
This Month's Payment - sent to Cascade County		\$436.56

### 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:	\$60.00	
Remaining Balance Due:	\$540.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Cascade 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	\$32,127.82	
Amount Paid Thru This Month:	\$3,212.78	
Remaining Balance Due:	\$28,915.04	
Monthly Payment Due:		\$3,212.78
This Month's Payment - sent to Cascade County		\$3,212.78



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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## August Payment

**FY2012-13**

**07 Cascade**

**0112 Belt 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.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,363.76	
Amount Paid Thru This Month:	\$1,363.76	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,363.76
This Month's Payment - sent to Cascade County		\$1,363.76



# Monthly Payment Advice

## August Payment FY2012-13

### 07 Cascade 0113 Belt 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	\$400,759.41	
Amount Paid Thru This Month:	\$40,075.94	
Remaining Balance Due:	\$360,683.47	
Monthly Payment Due:		\$40,075.94
This Month's Payment - sent to Cascade County		\$40,075.94

#### 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	\$29,507.40	
Amount Paid Thru This Month:	\$2,950.74	
Remaining Balance Due:	\$26,556.66	
Monthly Payment Due:		\$2,950.74
This Month's Payment - sent to Cascade County		\$2,950.74

#### 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	\$2,637.51	
Amount Paid Thru This Month:	\$263.75	
Remaining Balance Due:	\$2,373.76	
Monthly Payment Due:		\$263.75
This Month's Payment - sent to Cascade County		\$263.75



# Monthly Payment Advice

## August Payment FY2012-13

### 07 Cascade 0113 Belt 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	\$1,999.20	
Amount Paid Thru This Month:	\$199.92	
Remaining Balance Due:	\$1,799.28	
Monthly Payment Due:		\$199.92
This Month's Payment - sent to Cascade County		\$199.92

#### 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	\$400.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Cascade 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	\$17,533.89	
Amount Paid Thru This Month:	\$1,753.39	
Remaining Balance Due:	\$15,780.50	
Monthly Payment Due:		\$1,753.39
This Month's Payment - sent to Cascade County		\$1,753.39



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# Monthly Payment Advice

## August Payment

**FY2012-13**

**07 Cascade**

**0113 Belt 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.

**Technology Fund (28-3281)**

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$958.04	
Amount Paid Thru This Month:	\$958.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$958.04
This Month's Payment - sent to Cascade County		\$958.04





# Monthly Payment Advice

## August Payment FY2012-13

### 07 Cascade 0118 Simms 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	\$446,848.69	
Amount Paid Thru This Month:	\$44,684.87	
Remaining Balance Due:	\$402,163.82	
Monthly Payment Due:		\$44,684.87
This Month's Payment - sent to Cascade County		\$44,684.87

#### 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	\$40,017.51	
Amount Paid Thru This Month:	\$4,001.75	
Remaining Balance Due:	\$36,015.76	
Monthly Payment Due:		\$4,001.75
This Month's Payment - sent to Cascade County		\$4,001.75

#### 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	\$5,173.82	
Amount Paid Thru This Month:	\$517.38	
Remaining Balance Due:	\$4,656.44	
Monthly Payment Due:		\$517.38
This Month's Payment - sent to Cascade County		\$517.38



# Monthly Payment Advice

## August Payment

FY2012-13

07 Cascade

0118 Simms 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	\$2,325.60	
Amount Paid Thru This Month:	\$232.56	
Remaining Balance Due:	\$2,093.04	
Monthly Payment Due:		\$232.56
This Month's Payment - sent to Cascade County		\$232.56

### 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	\$1,800.00	
Amount Paid Thru This Month:	\$180.00	
Remaining Balance Due:	\$1,620.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Cascade County		\$180.00

### 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	\$19,137.14	
Amount Paid Thru This Month:	\$1,913.71	
Remaining Balance Due:	\$17,223.43	
Monthly Payment Due:		\$1,913.71
This Month's Payment - sent to Cascade County		\$1,913.71



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# Monthly Payment Advice

## August Payment

**FY2012-13**

**07 Cascade**

**0118 Simms 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.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,081.05	
Amount Paid Thru This Month:	\$1,081.05	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,081.05
This Month's Payment - sent to Cascade County		\$1,081.05



# Monthly Payment Advice

## August Payment

FY2012-13

07 Cascade

0127 Vaughn 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	\$274,196.19	
Amount Paid Thru This Month:	\$27,419.62	
Remaining Balance Due:	\$246,776.57	
Monthly Payment Due:		\$27,419.62
This Month's Payment - sent to Cascade County		\$27,419.62

### 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	\$33,462.00	
Amount Paid Thru This Month:	\$3,346.20	
Remaining Balance Due:	\$30,115.80	
Monthly Payment Due:		\$3,346.20
This Month's Payment - sent to Cascade County		\$3,346.20

### 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	\$5,718.26	
Amount Paid Thru This Month:	\$571.83	
Remaining Balance Due:	\$5,146.43	
Monthly Payment Due:		\$571.83
This Month's Payment - sent to Cascade County		\$571.83



# Monthly Payment Advice

## August Payment

FY2012-13

07 Cascade

0127 Vaughn 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	\$2,019.60	
Amount Paid Thru This Month:	\$201.96	
Remaining Balance Due:	\$1,817.64	
Monthly Payment Due:		\$201.96
This Month's Payment - sent to Cascade County		\$201.96

### 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	\$3,200.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$2,880.00	
Monthly Payment Due:		\$320.00
This Month's Payment - sent to Cascade County		\$320.00

### 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	\$26,567.24	
Amount Paid Thru This Month:	\$2,656.72	
Remaining Balance Due:	\$23,910.52	
Monthly Payment Due:		\$2,656.72
This Month's Payment - sent to Cascade County		\$2,656.72



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# Monthly Payment Advice

## August Payment

**FY2012-13**

**07 Cascade**

**0127 Vaughn 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.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$707.14	
Amount Paid Thru This Month:	\$707.14	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$707.14
This Month's Payment - sent to Cascade County		\$707.14



# Monthly Payment Advice

## August Payment FY2012-13

07 Cascade  
0131 Ulm 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	\$244,499.39	
Amount Paid Thru This Month:	\$24,449.94	
Remaining Balance Due:	\$220,049.45	
Monthly Payment Due:		\$24,449.94
This Month's Payment - sent to Cascade County		\$24,449.94

### 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	\$28,886.83	
Amount Paid Thru This Month:	\$2,888.68	
Remaining Balance Due:	\$25,998.15	
Monthly Payment Due:		\$2,888.68
This Month's Payment - sent to Cascade County		\$2,888.68

### 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	\$3,562.79	
Amount Paid Thru This Month:	\$356.28	
Remaining Balance Due:	\$3,206.51	
Monthly Payment Due:		\$356.28
This Month's Payment - sent to Cascade County		\$356.28



# Monthly Payment Advice

## August Payment

FY2012-13

07 Cascade

0131 Ulm 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	\$1,774.80	
Amount Paid Thru This Month:	\$177.48	
Remaining Balance Due:	\$1,597.32	
Monthly Payment Due:		\$177.48
This Month's Payment - sent to Cascade County		\$177.48

### 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	\$15,082.76	
Amount Paid Thru This Month:	\$1,508.28	
Remaining Balance Due:	\$13,574.48	
Monthly Payment Due:		\$1,508.28
This Month's Payment - sent to Cascade County		\$1,508.28

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$609.08	
Amount Paid Thru This Month:	\$609.08	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$609.08
This Month's Payment - sent to Cascade County		\$609.08





# Monthly Payment Advice

## August Payment

### FY2012-13

#### 07 Cascade

#### 1225 Sun River Valley 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	\$497,902.26	
Amount Paid Thru This Month:	\$49,790.23	
Remaining Balance Due:	\$448,112.03	
Monthly Payment Due:		\$49,790.23
This Month's Payment - sent to Cascade County		\$49,790.23

#### 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	\$55,276.18	
Amount Paid Thru This Month:	\$5,527.62	
Remaining Balance Due:	\$49,748.56	
Monthly Payment Due:		\$5,527.62
This Month's Payment - sent to Cascade County		\$5,527.62

#### 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	\$7,342.74	
Amount Paid Thru This Month:	\$734.27	
Remaining Balance Due:	\$6,608.47	
Monthly Payment Due:		\$734.27
This Month's Payment - sent to Cascade County		\$734.27



# Monthly Payment Advice

## August Payment

FY2012-13

07 Cascade

1225 Sun River Valley 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	\$3,855.60	
Amount Paid Thru This Month:	\$385.56	
Remaining Balance Due:	\$3,470.04	
Monthly Payment Due:		\$385.56
This Month's Payment - sent to Cascade County		\$385.56

### 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	\$2,200.00	
Amount Paid Thru This Month:	\$220.00	
Remaining Balance Due:	\$1,980.00	
Monthly Payment Due:		\$220.00
This Month's Payment - sent to Cascade County		\$220.00

### 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	\$49,966.91	
Amount Paid Thru This Month:	\$4,996.69	
Remaining Balance Due:	\$44,970.22	
Monthly Payment Due:		\$4,996.69
This Month's Payment - sent to Cascade County		\$4,996.69



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# Monthly Payment Advice

## August Payment

**FY2012-13**

**07 Cascade**

**1225 Sun River Valley 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.

**Technology Fund (28-3281)**

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,272.55	
Amount Paid Thru This Month:	\$1,272.55	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,272.55
This Month's Payment - sent to Cascade County		\$1,272.55



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# Monthly Payment Advice

## August Payment

**FY2012-13**

**07 Cascade**

**9699 North Ctrl Learn Res Ctr**

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.

### Quality Educator (82-3234)

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	\$18,556.20	
Amount Paid Thru This Month:	\$1,855.62	
Remaining Balance Due:	\$16,700.58	
Monthly Payment Due:		\$1,855.62
This Month's Payment - sent to Cascade County		\$1,855.62

### Special Education (82-3233)

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	\$126,920.41	
Amount Paid Thru This Month:	\$12,692.04	
Remaining Balance Due:	\$114,228.37	
Monthly Payment Due:		\$12,692.04
This Month's Payment - sent to Cascade County		\$12,692.04