



Monthly Payment Advice

September Payment FY2012-13

22 Jefferson
0452 Clancy 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	\$723,033.00	
Amount Paid Thru This Month:	\$144,606.60	
Remaining Balance Due:	\$578,426.40	
Monthly Payment Due:		\$72,303.30
This Month's Payment - sent to Jefferson County		\$72,303.30

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	\$69,932.54	
Amount Paid Thru This Month:	\$13,986.50	
Remaining Balance Due:	\$55,946.04	
Monthly Payment Due:		\$6,993.25
This Month's Payment - sent to Jefferson County		\$6,993.25

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	\$3,065.27	
Amount Paid Thru This Month:	\$613.06	
Remaining Balance Due:	\$2,452.21	
Monthly Payment Due:		\$306.53
This Month's Payment - sent to Jefferson County		\$306.53



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22 Jefferson
0452 Clancy 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	\$5,732.40	
Amount Paid Thru This Month:	\$1,146.48	
Remaining Balance Due:	\$4,585.92	
Monthly Payment Due:		\$573.24
This Month's Payment - sent to Jefferson County		\$573.24

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	\$2,600.00	
Amount Paid Thru This Month:	\$520.00	
Remaining Balance Due:	\$2,080.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Jefferson County		\$260.00

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	\$41,135.62	
Amount Paid Thru This Month:	\$8,227.12	
Remaining Balance Due:	\$32,908.50	
Monthly Payment Due:		\$4,113.56
This Month's Payment - sent to Jefferson County		\$4,113.56



Monthly Payment Advice

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22 Jefferson
0453 Whitehall Elem

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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	\$707,646.06	
Amount Paid Thru This Month:	\$141,529.22	
Remaining Balance Due:	\$566,116.84	
Monthly Payment Due:		\$70,764.61
This Month's Payment - sent to Jefferson County		\$70,764.61

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	\$68,527.13	
Amount Paid Thru This Month:	\$13,705.42	
Remaining Balance Due:	\$54,821.71	
Monthly Payment Due:		\$6,852.71
This Month's Payment - sent to Jefferson County		\$6,852.71

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	\$10,826.00	
Amount Paid Thru This Month:	\$2,165.20	
Remaining Balance Due:	\$8,660.80	
Monthly Payment Due:		\$1,082.60
This Month's Payment - sent to Jefferson County		\$1,082.60



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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	\$5,650.80	
Amount Paid Thru This Month:	\$1,130.16	
Remaining Balance Due:	\$4,520.64	
Monthly Payment Due:		\$565.08
This Month's Payment - sent to Jefferson County		\$565.08

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	\$3,200.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$2,560.00	
Monthly Payment Due:		\$320.00
This Month's Payment - sent to Jefferson 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	\$59,929.10	
Amount Paid Thru This Month:	\$11,985.82	
Remaining Balance Due:	\$47,943.28	
Monthly Payment Due:		\$5,992.91
This Month's Payment - sent to Jefferson County		\$5,992.91



Monthly Payment Advice
September Payment
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22 Jefferson
0454 Whitehall H S

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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	\$599,110.75	
Amount Paid Thru This Month:	\$119,822.16	
Remaining Balance Due:	\$479,288.59	
Monthly Payment Due:		\$59,911.08
This Month's Payment - sent to Jefferson County		\$59,911.08

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$45,334.93	
Amount Paid Thru This Month:	\$9,066.98	
Remaining Balance Due:	\$36,267.95	
Monthly Payment Due:		\$4,533.49
This Month's Payment - sent to Jefferson County		\$4,533.49

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	\$4,042.58	
Amount Paid Thru This Month:	\$808.52	
Remaining Balance Due:	\$3,234.06	
Monthly Payment Due:		\$404.26
This Month's Payment - sent to Jefferson County		\$404.26



Monthly Payment Advice

September Payment

FY2012-13

22 Jefferson

0454 Whitehall H S

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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	\$3,406.80	
Amount Paid Thru This Month:	\$681.36	
Remaining Balance Due:	\$2,725.44	
Monthly Payment Due:		\$340.68
This Month's Payment - sent to Jefferson 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	\$2,600.00	
Amount Paid Thru This Month:	\$520.00	
Remaining Balance Due:	\$2,080.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Jefferson County		\$260.00

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	\$22,819.76	
Amount Paid Thru This Month:	\$4,563.96	
Remaining Balance Due:	\$18,255.80	
Monthly Payment Due:		\$2,281.98
This Month's Payment - sent to Jefferson County		\$2,281.98



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22 Jefferson
0455 Basin Elem

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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	\$58,166.32	
Amount Paid Thru This Month:	\$11,633.26	
Remaining Balance Due:	\$46,533.06	
Monthly Payment Due:		\$5,816.63
This Month's Payment - sent to Jefferson County		\$5,816.63

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	\$7,605.00	
Amount Paid Thru This Month:	\$1,521.00	
Remaining Balance Due:	\$6,084.00	
Monthly Payment Due:		\$760.50
This Month's Payment - sent to Jefferson County		\$760.50

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	\$2,963.84	
Amount Paid Thru This Month:	\$592.76	
Remaining Balance Due:	\$2,371.08	
Monthly Payment Due:		\$296.38
This Month's Payment - sent to Jefferson County		\$296.38



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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22 Jefferson

0455 Basin 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	\$428.40	
Amount Paid Thru This Month:	\$85.68	
Remaining Balance Due:	\$342.72	
Monthly Payment Due:		\$42.84
This Month's Payment - sent to Jefferson County		\$42.84

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	\$3,152.73	
Amount Paid Thru This Month:	\$630.54	
Remaining Balance Due:	\$2,522.19	
Monthly Payment Due:		\$315.27
This Month's Payment - sent to Jefferson County		\$315.27



Monthly Payment Advice
September Payment
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22 Jefferson
0456 Boulder 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	\$459,539.47	
Amount Paid Thru This Month:	\$91,907.90	
Remaining Balance Due:	\$367,631.57	
Monthly Payment Due:		\$45,953.95
This Month's Payment - sent to Jefferson County		\$45,953.95

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	\$43,816.97	
Amount Paid Thru This Month:	\$8,763.40	
Remaining Balance Due:	\$35,053.57	
Monthly Payment Due:		\$4,381.70
This Month's Payment - sent to Jefferson County		\$4,381.70

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	\$9,354.62	
Amount Paid Thru This Month:	\$1,870.92	
Remaining Balance Due:	\$7,483.70	
Monthly Payment Due:		\$935.46
This Month's Payment - sent to Jefferson County		\$935.46



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22 Jefferson
0456 Boulder 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	\$3,508.80	
Amount Paid Thru This Month:	\$701.76	
Remaining Balance Due:	\$2,807.04	
Monthly Payment Due:		\$350.88
This Month's Payment - sent to Jefferson County		\$350.88

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:	\$360.00	
Remaining Balance Due:	\$1,440.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Jefferson 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	\$42,111.42	
Amount Paid Thru This Month:	\$8,422.28	
Remaining Balance Due:	\$33,689.14	
Monthly Payment Due:		\$4,211.14
This Month's Payment - sent to Jefferson County		\$4,211.14



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

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22 Jefferson
0457 Jefferson H S

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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	\$750,744.99	
Amount Paid Thru This Month:	\$150,149.00	
Remaining Balance Due:	\$600,595.99	
Monthly Payment Due:		\$75,074.50
This Month's Payment - sent to Jefferson County		\$75,074.50

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	\$56,386.51	
Amount Paid Thru This Month:	\$11,277.30	
Remaining Balance Due:	\$45,109.21	
Monthly Payment Due:		\$5,638.65
This Month's Payment - sent to Jefferson County		\$5,638.65

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	\$1,816.28	
Amount Paid Thru This Month:	\$363.26	
Remaining Balance Due:	\$1,453.02	
Monthly Payment Due:		\$181.63
This Month's Payment - sent to Jefferson County		\$181.63



Monthly Payment Advice

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FY2012-13

22 Jefferson

0457 Jefferson H S

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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	\$4,488.00	
Amount Paid Thru This Month:	\$897.60	
Remaining Balance Due:	\$3,590.40	
Monthly Payment Due:		\$448.80
This Month's Payment - sent to Jefferson County		\$448.80

American Indian Achievement Gap (01-3114)

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

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Jefferson 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	\$60,631.42	
Amount Paid Thru This Month:	\$12,126.28	
Remaining Balance Due:	\$48,505.14	
Monthly Payment Due:		\$6,063.14
This Month's Payment - sent to Jefferson County		\$6,063.14



Monthly Payment Advice
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22 Jefferson
0458 Cardwell Elem

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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	\$126,126.86	
Amount Paid Thru This Month:	\$25,225.38	
Remaining Balance Due:	\$100,901.48	
Monthly Payment Due:		\$12,612.69
This Month's Payment - sent to Jefferson County		\$12,612.69

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	\$16,858.76	
Amount Paid Thru This Month:	\$3,371.76	
Remaining Balance Due:	\$13,487.00	
Monthly Payment Due:		\$1,685.88
This Month's Payment - sent to Jefferson County		\$1,685.88

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	\$1,012.31	
Amount Paid Thru This Month:	\$202.46	
Remaining Balance Due:	\$809.85	
Monthly Payment Due:		\$101.23
This Month's Payment - sent to Jefferson County		\$101.23



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0458 Cardwell Elem

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Indian Education for All (01-3113)

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

Entitlement	\$1,040.40	
Amount Paid Thru This Month:	\$208.08	
Remaining Balance Due:	\$832.32	
Monthly Payment Due:		\$104.04
This Month's Payment - sent to Jefferson County		\$104.04

American Indian Achievement Gap (01-3114)

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

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Jefferson 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	\$7,506.50	
Amount Paid Thru This Month:	\$1,501.30	
Remaining Balance Due:	\$6,005.20	
Monthly Payment Due:		\$750.65
This Month's Payment - sent to Jefferson County		\$750.65



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

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0460 Montana City 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	\$1,104,513.53	
Amount Paid Thru This Month:	\$220,902.70	
Remaining Balance Due:	\$883,610.83	
Monthly Payment Due:		\$110,451.35
This Month's Payment - sent to Jefferson County		\$110,451.35

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	\$106,874.59	
Amount Paid Thru This Month:	\$21,374.92	
Remaining Balance Due:	\$85,499.67	
Monthly Payment Due:		\$10,687.46
This Month's Payment - sent to Jefferson County		\$10,687.46

At Risk Student (01-3112)

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

Entitlement	\$2,562.51	
Amount Paid Thru This Month:	\$512.50	
Remaining Balance Due:	\$2,050.01	
Monthly Payment Due:		\$256.25
This Month's Payment - sent to Jefferson County		\$256.25



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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22 Jefferson

0460 Montana City 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	\$9,037.20	
Amount Paid Thru This Month:	\$1,807.44	
Remaining Balance Due:	\$7,229.76	
Monthly Payment Due:		\$903.72
This Month's Payment - sent to Jefferson County		\$903.72

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	\$3,400.00	
Amount Paid Thru This Month:	\$680.00	
Remaining Balance Due:	\$2,720.00	
Monthly Payment Due:		\$340.00
This Month's Payment - sent to Jefferson County		\$340.00

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	\$93,816.30	
Amount Paid Thru This Month:	\$18,763.26	
Remaining Balance Due:	\$75,053.04	
Monthly Payment Due:		\$9,381.63
This Month's Payment - sent to Jefferson County		\$9,381.63