



Monthly Payment Advice

October Payment

FY2012-13

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	\$837,352.98	
Amount Paid Thru This Month:	\$251,205.90	
Remaining Balance Due:	\$586,147.08	
Monthly Payment Due:		\$83,735.30
This Month's Payment - sent to Carbon County		\$83,735.30

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	\$85,936.50	
Amount Paid Thru This Month:	\$25,780.95	
Remaining Balance Due:	\$60,155.55	
Monthly Payment Due:		\$8,593.65
This Month's Payment - sent to Carbon County		\$8,593.65

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	\$5,615.63	
Amount Paid Thru This Month:	\$1,684.68	
Remaining Balance Due:	\$3,930.95	
Monthly Payment Due:		\$561.56
This Month's Payment - sent to Carbon County		\$561.56



Monthly Payment Advice
October Payment
FY2012-13

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	\$6,752.40	
Amount Paid Thru This Month:	\$2,025.72	
Remaining Balance Due:	\$4,726.68	
Monthly Payment Due:		\$675.24
This Month's Payment - sent to Carbon County		\$675.24

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	\$2,800.00	
Amount Paid Thru This Month:	\$840.00	
Remaining Balance Due:	\$1,960.00	
Monthly Payment Due:		\$280.00
This Month's Payment - sent to Carbon County		\$280.00

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	\$74,471.76	
Amount Paid Thru This Month:	\$22,341.54	
Remaining Balance Due:	\$52,130.22	
Monthly Payment Due:		\$7,447.18
This Month's Payment - sent to Carbon County		\$7,447.18



Monthly Payment Advice

October Payment

FY2012-13

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	\$633,498.01	
Amount Paid Thru This Month:	\$190,049.40	
Remaining Balance Due:	\$443,448.61	
Monthly Payment Due:		\$63,349.80
This Month's Payment - sent to Carbon County		\$63,349.80

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	\$52,094.25	
Amount Paid Thru This Month:	\$15,628.29	
Remaining Balance Due:	\$36,465.96	
Monthly Payment Due:		\$5,209.43
This Month's Payment - sent to Carbon County		\$5,209.43

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	\$2,347.85	
Amount Paid Thru This Month:	\$704.37	
Remaining Balance Due:	\$1,643.48	
Monthly Payment Due:		\$234.79
This Month's Payment - sent to Carbon County		\$234.79



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

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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:	\$1,095.48	
Remaining Balance Due:	\$2,556.12	
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	\$1,200.00	
Amount Paid Thru This Month:	\$360.00	
Remaining Balance Due:	\$840.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Carbon 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	\$28,185.57	
Amount Paid Thru This Month:	\$8,455.68	
Remaining Balance Due:	\$19,729.89	
Monthly Payment Due:		\$2,818.56
This Month's Payment - sent to Carbon County		\$2,818.56



Monthly Payment Advice

October Payment

FY2012-13

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	\$700,957.14	
Amount Paid Thru This Month:	\$210,287.13	
Remaining Balance Due:	\$490,670.01	
Monthly Payment Due:		\$70,095.71
This Month's Payment - sent to Carbon County		\$70,095.71

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	\$69,044.27	
Amount Paid Thru This Month:	\$20,713.29	
Remaining Balance Due:	\$48,330.98	
Monthly Payment Due:		\$6,904.43
This Month's Payment - sent to Carbon County		\$6,904.43

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	\$6,485.91	
Amount Paid Thru This Month:	\$1,945.77	
Remaining Balance Due:	\$4,540.14	
Monthly Payment Due:		\$648.59
This Month's Payment - sent to Carbon County		\$648.59



Monthly Payment Advice

October Payment

FY2012-13

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	\$4,324.80	
Amount Paid Thru This Month:	\$1,297.44	
Remaining Balance Due:	\$3,027.36	
Monthly Payment Due:		\$432.48
This Month's Payment - sent to Carbon County		\$432.48

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	\$2,200.00	
Amount Paid Thru This Month:	\$660.00	
Remaining Balance Due:	\$1,540.00	
Monthly Payment Due:		\$220.00
This Month's Payment - sent to Carbon 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	\$54,850.05	
Amount Paid Thru This Month:	\$16,455.03	
Remaining Balance Due:	\$38,395.02	
Monthly Payment Due:		\$5,485.01
This Month's Payment - sent to Carbon County		\$5,485.01



Monthly Payment Advice
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FY2012-13

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	\$655,270.49	
Amount Paid Thru This Month:	\$196,581.15	
Remaining Balance Due:	\$458,689.34	
Monthly Payment Due:		\$65,527.05
This Month's Payment - sent to Carbon County		\$65,527.05

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	\$67,492.85	
Amount Paid Thru This Month:	\$20,247.87	
Remaining Balance Due:	\$47,244.98	
Monthly Payment Due:		\$6,749.29
This Month's Payment - sent to Carbon County		\$6,749.29

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	\$4,507.84	
Amount Paid Thru This Month:	\$1,352.34	
Remaining Balance Due:	\$3,155.50	
Monthly Payment Due:		\$450.78
This Month's Payment - sent to Carbon County		\$450.78



Montana
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Denise Juneau, State Superintendent

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05 Carbon

0060 Joliet 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	\$5,059.20	
Amount Paid Thru This Month:	\$1,517.76	
Remaining Balance Due:	\$3,541.44	
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	\$600.00	
Amount Paid Thru This Month:	\$180.00	
Remaining Balance Due:	\$420.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Carbon 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	\$37,232.24	
Amount Paid Thru This Month:	\$11,169.66	
Remaining Balance Due:	\$26,062.58	
Monthly Payment Due:		\$3,723.22
This Month's Payment - sent to Carbon County		\$3,723.22



Monthly Payment Advice

October Payment

FY2012-13

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	\$518,748.64	
Amount Paid Thru This Month:	\$155,624.58	
Remaining Balance Due:	\$363,124.06	
Monthly Payment Due:		\$51,874.86
This Month's Payment - sent to Carbon County		\$51,874.86

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	\$38,977.15	
Amount Paid Thru This Month:	\$11,693.16	
Remaining Balance Due:	\$27,283.99	
Monthly Payment Due:		\$3,897.72
This Month's Payment - sent to Carbon County		\$3,897.72

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	\$1,377.57	
Amount Paid Thru This Month:	\$413.28	
Remaining Balance Due:	\$964.29	
Monthly Payment Due:		\$137.76
This Month's Payment - sent to Carbon County		\$137.76



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FY2012-13

05 Carbon

0061 Joliet 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	\$2,835.60	
Amount Paid Thru This Month:	\$850.68	
Remaining Balance Due:	\$1,984.92	
Monthly Payment Due:		\$283.56
This Month's Payment - sent to Carbon County		\$283.56

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	\$400.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$280.00	
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	\$20,868.07	
Amount Paid Thru This Month:	\$6,260.43	
Remaining Balance Due:	\$14,607.64	
Monthly Payment Due:		\$2,086.81
This Month's Payment - sent to Carbon County		\$2,086.81



Monthly Payment Advice

October Payment

FY2012-13

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	\$487,417.87	
Amount Paid Thru This Month:	\$146,225.37	
Remaining Balance Due:	\$341,192.50	
Monthly Payment Due:		\$48,741.79
This Month's Payment - sent to Carbon County		\$48,741.79

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	\$47,531.25	
Amount Paid Thru This Month:	\$14,259.39	
Remaining Balance Due:	\$33,271.86	
Monthly Payment Due:		\$4,753.13
This Month's Payment - sent to Carbon County		\$4,753.13

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	\$3,219.68	
Amount Paid Thru This Month:	\$965.91	
Remaining Balance Due:	\$2,253.77	
Monthly Payment Due:		\$321.97
This Month's Payment - sent to Carbon County		\$321.97



Monthly Payment Advice

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FY2012-13

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	\$2,672.40	
Amount Paid Thru This Month:	\$801.72	
Remaining Balance Due:	\$1,870.68	
Monthly Payment Due:		\$267.24
This Month's Payment - sent to Carbon County		\$267.24

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	\$200.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$140.00	
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	\$17,565.21	
Amount Paid Thru This Month:	\$5,269.56	
Remaining Balance Due:	\$12,295.65	
Monthly Payment Due:		\$1,756.52
This Month's Payment - sent to Carbon County		\$1,756.52



Montana
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Denise Juneau, State Superintendent

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Monthly Payment Advice

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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	\$510,250.62	
Amount Paid Thru This Month:	\$153,075.18	
Remaining Balance Due:	\$357,175.44	
Monthly Payment Due:		\$51,025.06
This Month's Payment - sent to Carbon County		\$51,025.06

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	\$52,854.75	
Amount Paid Thru This Month:	\$15,856.44	
Remaining Balance Due:	\$36,998.31	
Monthly Payment Due:		\$5,285.48
This Month's Payment - sent to Carbon County		\$5,285.48

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	\$2,977.29	
Amount Paid Thru This Month:	\$893.19	
Remaining Balance Due:	\$2,084.10	
Monthly Payment Due:		\$297.73
This Month's Payment - sent to Carbon County		\$297.73



Monthly Payment Advice

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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	\$2,774.40	
Amount Paid Thru This Month:	\$832.32	
Remaining Balance Due:	\$1,942.08	
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	\$800.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$560.00	
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	\$19,216.64	
Amount Paid Thru This Month:	\$5,764.98	
Remaining Balance Due:	\$13,451.66	
Monthly Payment Due:		\$1,921.66
This Month's Payment - sent to Carbon County		\$1,921.66



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Denise Juneau, State Superintendent

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Monthly Payment Advice

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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	\$269,112.11	
Amount Paid Thru This Month:	\$80,733.63	
Remaining Balance Due:	\$188,378.48	
Monthly Payment Due:		\$26,911.21
This Month's Payment - sent to Carbon County		\$26,911.21

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	\$34,222.50	
Amount Paid Thru This Month:	\$10,266.75	
Remaining Balance Due:	\$23,955.75	
Monthly Payment Due:		\$3,422.25
This Month's Payment - sent to Carbon County		\$3,422.25

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	\$2,281.06	
Amount Paid Thru This Month:	\$684.33	
Remaining Balance Due:	\$1,596.73	
Monthly Payment Due:		\$228.11
This Month's Payment - sent to Carbon County		\$228.11



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Office of Public Instruction
Denise Juneau, State Superintendent

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0076 Belfry K-12 Schools

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Indian Education for All (01-3113)

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

Entitlement	\$877.20	
Amount Paid Thru This Month:	\$263.16	
Remaining Balance Due:	\$614.04	
Monthly Payment Due:		\$87.72
This Month's Payment - sent to Carbon County		\$87.72

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	\$200.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$140.00	
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	\$8,466.24	
Amount Paid Thru This Month:	\$2,539.86	
Remaining Balance Due:	\$5,926.38	
Monthly Payment Due:		\$846.62
This Month's Payment - sent to Carbon County		\$846.62



Monthly Payment Advice

October Payment

FY2012-13

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	\$94,421.96	
Amount Paid Thru This Month:	\$28,326.60	
Remaining Balance Due:	\$66,095.36	
Monthly Payment Due:		\$9,442.20
This Month's Payment - sent to Carbon County		\$9,442.20

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	\$12,776.40	
Amount Paid Thru This Month:	\$3,832.92	
Remaining Balance Due:	\$8,943.48	
Monthly Payment Due:		\$1,277.64
This Month's Payment - sent to Carbon County		\$1,277.64

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	\$754.80	
Amount Paid Thru This Month:	\$226.44	
Remaining Balance Due:	\$528.36	
Monthly Payment Due:		\$75.48
This Month's Payment - sent to Carbon County		\$75.48



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

October Payment

FY2012-13

05 Carbon

1231 Luther Elem

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Special Education (01-3115)

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

Entitlement	\$4,654.03	
Amount Paid Thru This Month:	\$1,396.20	
Remaining Balance Due:	\$3,257.83	
Monthly Payment Due:		\$465.40
This Month's Payment - sent to Carbon County		\$465.40