



Monthly Payment Advice

December Payment

FY2012-13

02 Big Horn

0020 Spring Creek 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 | \$30,959.58 | |
| Amount Paid Thru This Month: | \$12,383.84 | |
| Remaining Balance Due: | \$18,575.74 | |
| Monthly Payment Due: | | \$3,095.96 |
| This Month's Payment - sent to Big Horn County | | \$3,095.96 |

Quality Educator Component (01-3111)

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

| | | |
|--|------------|----------|
| Entitlement | \$3,042.00 | |
| Amount Paid Thru This Month: | \$1,216.80 | |
| Remaining Balance Due: | \$1,825.20 | |
| Monthly Payment Due: | | \$304.20 |
| This Month's Payment - sent to Big Horn County | | \$304.20 |

Indian Education for All (01-3113)

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

| | | |
|--|----------|---------|
| Entitlement | \$183.60 | |
| Amount Paid Thru This Month: | \$73.44 | |
| Remaining Balance Due: | \$110.16 | |
| Monthly Payment Due: | | \$18.36 |
| This Month's Payment - sent to Big Horn County | | \$18.36 |



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

December Payment

FY2012-13

02 Big Horn

0020 Spring Creek Elem

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

American Indian Achievement Gap (01-3114)

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

| | | |
|--|----------|---------|
| Entitlement | \$400.00 | |
| Amount Paid Thru This Month: | \$160.00 | |
| Remaining Balance Due: | \$240.00 | |
| Monthly Payment Due: | | \$40.00 |
| This Month's Payment - sent to Big Horn 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 | \$1,050.91 | |
| Amount Paid Thru This Month: | \$420.36 | |
| Remaining Balance Due: | \$630.55 | |
| Monthly Payment Due: | | \$105.09 |
| This Month's Payment - sent to Big Horn County | | \$105.09 |



Monthly Payment Advice

December Payment

FY2012-13

02 Big Horn

0021 Pryor 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 | \$184,954.21 | |
| Amount Paid Thru This Month: | \$73,981.68 | |
| Remaining Balance Due: | \$110,972.53 | |
| Monthly Payment Due: | | \$18,495.42 |
| This Month's Payment - sent to Big Horn County | | \$18,495.42 |

Quality Educator Component (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 | \$27,165.06 | |
| Amount Paid Thru This Month: | \$10,866.04 | |
| Remaining Balance Due: | \$16,299.02 | |
| Monthly Payment Due: | | \$2,716.51 |
| This Month's Payment - sent to Big Horn County | | \$2,716.51 |

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 | \$14,910.97 | |
| Amount Paid Thru This Month: | \$5,964.40 | |
| Remaining Balance Due: | \$8,946.57 | |
| Monthly Payment Due: | | \$1,491.10 |
| This Month's Payment - sent to Big Horn County | | \$1,491.10 |



Monthly Payment Advice

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02 Big Horn

0021 Pryor 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 | \$1,203.60 | |
| Amount Paid Thru This Month: | \$481.44 | |
| Remaining Balance Due: | \$722.16 | |
| Monthly Payment Due: | | \$120.36 |
| This Month's Payment - sent to Big Horn County | | \$120.36 |

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 | \$9,800.00 | |
| Amount Paid Thru This Month: | \$3,920.00 | |
| Remaining Balance Due: | \$5,880.00 | |
| Monthly Payment Due: | | \$980.00 |
| This Month's Payment - sent to Big Horn County | | \$980.00 |

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 | \$21,845.34 | |
| Amount Paid Thru This Month: | \$8,738.12 | |
| Remaining Balance Due: | \$13,107.22 | |
| Monthly Payment Due: | | \$2,184.53 |
| This Month's Payment - sent to Big Horn County | | \$2,184.53 |



Monthly Payment Advice

December Payment

FY2012-13

02 Big Horn

0023 Hardin 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 | \$3,185,254.81 | |
| Amount Paid Thru This Month: | \$1,274,101.92 | |
| Remaining Balance Due: | \$1,911,152.89 | |
| Monthly Payment Due: | | \$318,525.48 |
| This Month's Payment - sent to 1st Interstate Hardin | | \$318,525.48 |

Quality Educator Component (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 | \$375,169.86 | |
| Amount Paid Thru This Month: | \$150,067.96 | |
| Remaining Balance Due: | \$225,101.90 | |
| Monthly Payment Due: | | \$37,516.99 |
| This Month's Payment - sent to 1st Interstate Hardin | | \$37,516.99 |

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 | \$95,211.79 | |
| Amount Paid Thru This Month: | \$38,084.72 | |
| Remaining Balance Due: | \$57,127.07 | |
| Monthly Payment Due: | | \$9,521.18 |
| This Month's Payment - sent to 1st Interstate Hardin | | \$9,521.18 |



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December Payment

FY2012-13

02 Big Horn

0023 Hardin 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 | \$27,254.40 | |
| Amount Paid Thru This Month: | \$10,901.76 | |
| Remaining Balance Due: | \$16,352.64 | |
| Monthly Payment Due: | | \$2,725.44 |
| This Month's Payment - sent to 1st Interstate Hardin | | \$2,725.44 |

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 | \$214,000.00 | |
| Amount Paid Thru This Month: | \$85,600.00 | |
| Remaining Balance Due: | \$128,400.00 | |
| Monthly Payment Due: | | \$21,400.00 |
| This Month's Payment - sent to 1st Interstate Hardin | | \$21,400.00 |

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 | \$368,421.39 | |
| Amount Paid Thru This Month: | \$147,368.56 | |
| Remaining Balance Due: | \$221,052.83 | |
| Monthly Payment Due: | | \$36,842.14 |
| This Month's Payment - sent to 1st Interstate Hardin | | \$36,842.14 |



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02 Big Horn

0025 Lodge Grass 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 | \$545,558.09 | |
| Amount Paid Thru This Month: | \$218,223.24 | |
| Remaining Balance Due: | \$327,334.85 | |
| Monthly Payment Due: | | \$54,555.81 |
| This Month's Payment - sent to Big Horn County | | \$54,555.81 |

Quality Educator Component (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 | \$66,087.45 | |
| Amount Paid Thru This Month: | \$26,435.00 | |
| Remaining Balance Due: | \$39,652.45 | |
| Monthly Payment Due: | | \$6,608.75 |
| This Month's Payment - sent to Big Horn County | | \$6,608.75 |

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 | \$29,557.16 | |
| Amount Paid Thru This Month: | \$11,822.88 | |
| Remaining Balance Due: | \$17,734.28 | |
| Monthly Payment Due: | | \$2,955.72 |
| This Month's Payment - sent to Big Horn County | | \$2,955.72 |



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0025 Lodge Grass 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 | \$4,263.60 | |
| Amount Paid Thru This Month: | \$1,705.44 | |
| Remaining Balance Due: | \$2,558.16 | |
| Monthly Payment Due: | | \$426.36 |
| This Month's Payment - sent to Big Horn County | | \$426.36 |

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 | \$40,200.00 | |
| Amount Paid Thru This Month: | \$16,080.00 | |
| Remaining Balance Due: | \$24,120.00 | |
| Monthly Payment Due: | | \$4,020.00 |
| This Month's Payment - sent to Big Horn County | | \$4,020.00 |

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 | \$41,235.02 | |
| Amount Paid Thru This Month: | \$16,494.00 | |
| Remaining Balance Due: | \$24,741.02 | |
| Monthly Payment Due: | | \$4,123.50 |
| This Month's Payment - sent to Big Horn County | | \$4,123.50 |



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02 Big Horn

0026 Wyola 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 | \$284,219.14 | |
| Amount Paid Thru This Month: | \$113,687.64 | |
| Remaining Balance Due: | \$170,531.50 | |
| Monthly Payment Due: | | \$28,421.91 |
| This Month's Payment - sent to Big Horn County | | \$28,421.91 |

Quality Educator Component (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 | \$35,360.21 | |
| Amount Paid Thru This Month: | \$14,144.08 | |
| Remaining Balance Due: | \$21,216.13 | |
| Monthly Payment Due: | | \$3,536.02 |
| This Month's Payment - sent to Big Horn County | | \$3,536.02 |

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 | \$7,280.71 | |
| Amount Paid Thru This Month: | \$2,912.28 | |
| Remaining Balance Due: | \$4,368.43 | |
| Monthly Payment Due: | | \$728.07 |
| This Month's Payment - sent to Big Horn County | | \$728.07 |



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02 Big Horn

0026 Wyola 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 | \$2,121.60 | |
| Amount Paid Thru This Month: | \$848.64 | |
| Remaining Balance Due: | \$1,272.96 | |
| Monthly Payment Due: | | \$212.16 |
| This Month's Payment - sent to Big Horn County | | \$212.16 |

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 | \$19,000.00 | |
| Amount Paid Thru This Month: | \$7,600.00 | |
| Remaining Balance Due: | \$11,400.00 | |
| Monthly Payment Due: | | \$1,900.00 |
| This Month's Payment - sent to Big Horn County | | \$1,900.00 |

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 | \$20,817.68 | |
| Amount Paid Thru This Month: | \$8,327.08 | |
| Remaining Balance Due: | \$12,490.60 | |
| Monthly Payment Due: | | \$2,081.77 |
| This Month's Payment - sent to Big Horn County | | \$2,081.77 |



Monthly Payment Advice

December Payment

FY2012-13

02 Big Horn

1189 Hardin H S

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

Direct State Aid (01-3110)

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

| | | |
|--|----------------|--------------|
| Entitlement | \$1,423,929.00 | |
| Amount Paid Thru This Month: | \$569,571.60 | |
| Remaining Balance Due: | \$854,357.40 | |
| Monthly Payment Due: | | \$142,392.90 |
| This Month's Payment - sent to 1st Interstate Hardin | | \$142,392.90 |

Quality Educator Component (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 | \$119,191.64 | |
| Amount Paid Thru This Month: | \$47,676.64 | |
| Remaining Balance Due: | \$71,515.00 | |
| Monthly Payment Due: | | \$11,919.16 |
| This Month's Payment - sent to 1st Interstate Hardin | | \$11,919.16 |

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 | \$23,251.25 | |
| Amount Paid Thru This Month: | \$9,300.52 | |
| Remaining Balance Due: | \$13,950.73 | |
| Monthly Payment Due: | | \$2,325.13 |
| This Month's Payment - sent to 1st Interstate Hardin | | \$2,325.13 |



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FY2012-13

02 Big Horn

1189 Hardin 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 | \$9,343.20 | |
| Amount Paid Thru This Month: | \$3,737.28 | |
| Remaining Balance Due: | \$5,605.92 | |
| Monthly Payment Due: | | \$934.32 |
| This Month's Payment - sent to 1st Interstate Hardin | | \$934.32 |

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 | \$60,800.00 | |
| Amount Paid Thru This Month: | \$24,320.00 | |
| Remaining Balance Due: | \$36,480.00 | |
| Monthly Payment Due: | | \$6,080.00 |
| This Month's Payment - sent to 1st Interstate Hardin | | \$6,080.00 |

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 | \$113,433.08 | |
| Amount Paid Thru This Month: | \$45,373.24 | |
| Remaining Balance Due: | \$68,059.84 | |
| Monthly Payment Due: | | \$11,343.31 |
| This Month's Payment - sent to 1st Interstate Hardin | | \$11,343.31 |



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2012-13

02 Big Horn

1190 Lodge Grass 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 | \$443,969.79 | |
| Amount Paid Thru This Month: | \$177,587.92 | |
| Remaining Balance Due: | \$266,381.87 | |
| Monthly Payment Due: | | \$44,396.98 |
| This Month's Payment - sent to Big Horn County | | \$44,396.98 |

Quality Educator Component (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 | \$52,608.35 | |
| Amount Paid Thru This Month: | \$21,043.36 | |
| Remaining Balance Due: | \$31,564.99 | |
| Monthly Payment Due: | | \$5,260.84 |
| This Month's Payment - sent to Big Horn County | | \$5,260.84 |

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 | \$12,246.91 | |
| Amount Paid Thru This Month: | \$4,898.76 | |
| Remaining Balance Due: | \$7,348.15 | |
| Monthly Payment Due: | | \$1,224.69 |
| This Month's Payment - sent to Big Horn County | | \$1,224.69 |



Monthly Payment Advice

December Payment

FY2012-13

02 Big Horn

1190 Lodge Grass 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 | \$2,305.20 | |
| Amount Paid Thru This Month: | \$922.08 | |
| Remaining Balance Due: | \$1,383.12 | |
| Monthly Payment Due: | | \$230.52 |
| This Month's Payment - sent to Big Horn County | | \$230.52 |

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 | \$20,000.00 | |
| Amount Paid Thru This Month: | \$8,000.00 | |
| Remaining Balance Due: | \$12,000.00 | |
| Monthly Payment Due: | | \$2,000.00 |
| This Month's Payment - sent to Big Horn County | | \$2,000.00 |

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 | \$42,719.11 | |
| Amount Paid Thru This Month: | \$17,087.64 | |
| Remaining Balance Due: | \$25,631.47 | |
| Monthly Payment Due: | | \$4,271.91 |
| This Month's Payment - sent to Big Horn County | | \$4,271.91 |



Monthly Payment Advice

December Payment

FY2012-13

02 Big Horn

1214 Plenty Coups 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 | \$247,680.02 | |
| Amount Paid Thru This Month: | \$99,072.00 | |
| Remaining Balance Due: | \$148,608.02 | |
| Monthly Payment Due: | | \$24,768.00 |
| This Month's Payment - sent to Big Horn County | | \$24,768.00 |

Quality Educator Component (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 | \$18,525.78 | |
| Amount Paid Thru This Month: | \$7,410.32 | |
| Remaining Balance Due: | \$11,115.46 | |
| Monthly Payment Due: | | \$1,852.58 |
| This Month's Payment - sent to Big Horn County | | \$1,852.58 |

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 | \$3,671.01 | |
| Amount Paid Thru This Month: | \$1,468.40 | |
| Remaining Balance Due: | \$2,202.61 | |
| Monthly Payment Due: | | \$367.10 |
| This Month's Payment - sent to Big Horn County | | \$367.10 |



Monthly Payment Advice

December Payment

FY2012-13

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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 | \$918.00 | |
| Amount Paid Thru This Month: | \$367.20 | |
| Remaining Balance Due: | \$550.80 | |
| Monthly Payment Due: | | \$91.80 |
| This Month's Payment - sent to Big Horn County | | \$91.80 |

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 | \$8,200.00 | |
| Amount Paid Thru This Month: | \$3,280.00 | |
| Remaining Balance Due: | \$4,920.00 | |
| Monthly Payment Due: | | \$820.00 |
| This Month's Payment - sent to Big Horn County | | \$820.00 |

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 | \$14,055.13 | |
| Amount Paid Thru This Month: | \$5,622.04 | |
| Remaining Balance Due: | \$8,433.09 | |
| Monthly Payment Due: | | \$1,405.51 |
| This Month's Payment - sent to Big Horn County | | \$1,405.51 |