



Monthly Payment Advice

December 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:	\$334,941.20	
Remaining Balance Due:	\$502,411.78	
Monthly Payment Due:		\$83,735.30
This Month's Payment - sent to Carbon County		\$83,735.30

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	\$85,936.50	
Amount Paid Thru This Month:	\$34,374.60	
Remaining Balance Due:	\$51,561.90	
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:	\$2,246.24	
Remaining Balance Due:	\$3,369.39	
Monthly Payment Due:		\$561.56
This Month's Payment - sent to Carbon County		\$561.56



Monthly Payment Advice

December 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:	\$2,700.96	
Remaining Balance Due:	\$4,051.44	
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:	\$1,120.00	
Remaining Balance Due:	\$1,680.00	
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:	\$29,788.72	
Remaining Balance Due:	\$44,683.04	
Monthly Payment Due:		\$7,447.18
This Month's Payment - sent to Carbon County		\$7,447.18



Monthly Payment Advice
December 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:	\$253,399.20	
Remaining Balance Due:	\$380,098.81	
Monthly Payment Due:		\$63,349.80
This Month's Payment - sent to Carbon County		\$63,349.80

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	\$52,094.25	
Amount Paid Thru This Month:	\$20,837.72	
Remaining Balance Due:	\$31,256.53	
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:	\$939.16	
Remaining Balance Due:	\$1,408.69	
Monthly Payment Due:		\$234.79
This Month's Payment - sent to Carbon County		\$234.79



Monthly Payment Advice

December 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.

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:	\$1,460.64	
Remaining Balance Due:	\$2,190.96	
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:	\$480.00	
Remaining Balance Due:	\$720.00	
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:	\$11,274.24	
Remaining Balance Due:	\$16,911.33	
Monthly Payment Due:		\$2,818.56
This Month's Payment - sent to Carbon County		\$2,818.56



Monthly Payment Advice
December 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:	\$280,382.84	
Remaining Balance Due:	\$420,574.30	
Monthly Payment Due:		\$70,095.71
This Month's Payment - sent to Carbon County		\$70,095.71

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	\$69,044.27	
Amount Paid Thru This Month:	\$27,617.72	
Remaining Balance Due:	\$41,426.55	
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:	\$2,594.36	
Remaining Balance Due:	\$3,891.55	
Monthly Payment Due:		\$648.59
This Month's Payment - sent to Carbon County		\$648.59



Monthly Payment Advice
December 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:	\$1,729.92	
Remaining Balance Due:	\$2,594.88	
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:	\$880.00	
Remaining Balance Due:	\$1,320.00	
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:	\$21,940.04	
Remaining Balance Due:	\$32,910.01	
Monthly Payment Due:		\$5,485.01
This Month's Payment - sent to Carbon County		\$5,485.01



Monthly Payment Advice

December Payment

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:	\$262,108.20	
Remaining Balance Due:	\$393,162.29	
Monthly Payment Due:		\$65,527.05
This Month's Payment - sent to Carbon County		\$65,527.05

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	\$67,492.85	
Amount Paid Thru This Month:	\$26,997.16	
Remaining Balance Due:	\$40,495.69	
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:	\$1,803.12	
Remaining Balance Due:	\$2,704.72	
Monthly Payment Due:		\$450.78
This Month's Payment - sent to Carbon County		\$450.78



Monthly Payment Advice
December Payment
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.

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:	\$2,023.68	
Remaining Balance Due:	\$3,035.52	
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:	\$240.00	
Remaining Balance Due:	\$360.00	
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:	\$14,892.88	
Remaining Balance Due:	\$22,339.36	
Monthly Payment Due:		\$3,723.22
This Month's Payment - sent to Carbon County		\$3,723.22



Monthly Payment Advice

December 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:	\$207,499.44	
Remaining Balance Due:	\$311,249.20	
Monthly Payment Due:		\$51,874.86
This Month's Payment - sent to Carbon County		\$51,874.86

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	\$38,977.15	
Amount Paid Thru This Month:	\$15,590.88	
Remaining Balance Due:	\$23,386.27	
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:	\$551.04	
Remaining Balance Due:	\$826.53	
Monthly Payment Due:		\$137.76
This Month's Payment - sent to Carbon County		\$137.76



Monthly Payment Advice

December 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.

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:	\$1,134.24	
Remaining Balance Due:	\$1,701.36	
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:	\$160.00	
Remaining Balance Due:	\$240.00	
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:	\$8,347.24	
Remaining Balance Due:	\$12,520.83	
Monthly Payment Due:		\$2,086.81
This Month's Payment - sent to Carbon County		\$2,086.81



Monthly Payment Advice
December 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:	\$194,967.16	
Remaining Balance Due:	\$292,450.71	
Monthly Payment Due:		\$48,741.79
This Month's Payment - sent to Carbon County		\$48,741.79

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	\$47,531.25	
Amount Paid Thru This Month:	\$19,012.52	
Remaining Balance Due:	\$28,518.73	
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:	\$1,287.88	
Remaining Balance Due:	\$1,931.80	
Monthly Payment Due:		\$321.97
This Month's Payment - sent to Carbon County		\$321.97



Monthly Payment Advice
December 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.

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:	\$1,068.96	
Remaining Balance Due:	\$1,603.44	
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:	\$80.00	
Remaining Balance Due:	\$120.00	
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:	\$7,026.08	
Remaining Balance Due:	\$10,539.13	
Monthly Payment Due:		\$1,756.52
This Month's Payment - sent to Carbon County		\$1,756.52



Monthly Payment Advice
December Payment
FY2012-13

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:	\$204,100.24	
Remaining Balance Due:	\$306,150.38	
Monthly Payment Due:		\$51,025.06
This Month's Payment - sent to Carbon County		\$51,025.06

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	\$52,854.75	
Amount Paid Thru This Month:	\$21,141.92	
Remaining Balance Due:	\$31,712.83	
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:	\$1,190.92	
Remaining Balance Due:	\$1,786.37	
Monthly Payment Due:		\$297.73
This Month's Payment - sent to Carbon County		\$297.73



Monthly Payment Advice

December Payment

FY2012-13

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:	\$1,109.76	
Remaining Balance Due:	\$1,664.64	
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:	\$320.00	
Remaining Balance Due:	\$480.00	
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:	\$7,686.64	
Remaining Balance Due:	\$11,530.00	
Monthly Payment Due:		\$1,921.66
This Month's Payment - sent to Carbon County		\$1,921.66



Monthly Payment Advice
December Payment
FY2012-13

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:	\$107,644.84	
Remaining Balance Due:	\$161,467.27	
Monthly Payment Due:		\$26,911.21
This Month's Payment - sent to Carbon County		\$26,911.21

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	\$34,222.50	
Amount Paid Thru This Month:	\$13,689.00	
Remaining Balance Due:	\$20,533.50	
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:	\$912.44	
Remaining Balance Due:	\$1,368.62	
Monthly Payment Due:		\$228.11
This Month's Payment - sent to Carbon County		\$228.11



Monthly Payment Advice

December Payment

FY2012-13

05 Carbon

0076 Belfry K-12 Schools

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

Indian Education for All (01-3113)

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

Entitlement	\$877.20	
Amount Paid Thru This Month:	\$350.88	
Remaining Balance Due:	\$526.32	
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:	\$80.00	
Remaining Balance Due:	\$120.00	
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:	\$3,386.48	
Remaining Balance Due:	\$5,079.76	
Monthly Payment Due:		\$846.62
This Month's Payment - sent to Carbon County		\$846.62



Monthly Payment Advice
December 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:	\$37,768.80	
Remaining Balance Due:	\$56,653.16	
Monthly Payment Due:		\$9,442.20
This Month's Payment - sent to Carbon County		\$9,442.20

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	\$12,776.40	
Amount Paid Thru This Month:	\$5,110.56	
Remaining Balance Due:	\$7,665.84	
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:	\$301.92	
Remaining Balance Due:	\$452.88	
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

December 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.

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:	\$1,861.60	
Remaining Balance Due:	\$2,792.43	
Monthly Payment Due:		\$465.40
This Month's Payment - sent to Carbon County		\$465.40