



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## December 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:	\$289,213.20	
Remaining Balance Due:	\$433,819.80	
Monthly Payment Due:		\$72,303.30
This Month's Payment - sent to Jefferson County		\$72,303.30

### 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	\$69,932.54	
Amount Paid Thru This Month:	\$27,973.00	
Remaining Balance Due:	\$41,959.54	
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:	\$1,226.12	
Remaining Balance Due:	\$1,839.15	
Monthly Payment Due:		\$306.53
This Month's Payment - sent to Jefferson County		\$306.53



## Monthly Payment Advice

### December 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.

#### **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:	\$2,292.96	
Remaining Balance Due:	\$3,439.44	
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:	\$1,040.00	
Remaining Balance Due:	\$1,560.00	
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:	\$16,454.24	
Remaining Balance Due:	\$24,681.38	
Monthly Payment Due:		\$4,113.56
This Month's Payment - sent to Jefferson County		\$4,113.56



# Monthly Payment Advice

## December Payment

**FY2012-13**

**22 Jefferson**

**0453 Whitehall 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	\$707,646.06	
Amount Paid Thru This Month:	\$283,058.44	
Remaining Balance Due:	\$424,587.62	
Monthly Payment Due:		\$70,764.61
This Month's Payment - sent to Jefferson County		\$70,764.61

### 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	\$68,527.13	
Amount Paid Thru This Month:	\$27,410.84	
Remaining Balance Due:	\$41,116.29	
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:	\$4,330.40	
Remaining Balance Due:	\$6,495.60	
Monthly Payment Due:		\$1,082.60
This Month's Payment - sent to Jefferson County		\$1,082.60



# Monthly Payment Advice

## December Payment

**FY2012-13**

**22 Jefferson**

**0453 Whitehall 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	\$5,650.80	
Amount Paid Thru This Month:	\$2,260.32	
Remaining Balance Due:	\$3,390.48	
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:	\$1,280.00	
Remaining Balance Due:	\$1,920.00	
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:	\$23,971.64	
Remaining Balance Due:	\$35,957.46	
Monthly Payment Due:		\$5,992.91
This Month's Payment - sent to Jefferson County		\$5,992.91



# Monthly Payment Advice

## December Payment

**FY2012-13**

**22 Jefferson**

**0454 Whitehall 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	\$599,110.75	
Amount Paid Thru This Month:	\$239,644.32	
Remaining Balance Due:	\$359,466.43	
Monthly Payment Due:		\$59,911.08
This Month's Payment - sent to Jefferson County		\$59,911.08

### 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	\$45,334.93	
Amount Paid Thru This Month:	\$18,133.96	
Remaining Balance Due:	\$27,200.97	
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:	\$1,617.04	
Remaining Balance Due:	\$2,425.54	
Monthly Payment Due:		\$404.26
This Month's Payment - sent to Jefferson County		\$404.26



# Monthly Payment Advice

## December Payment

**FY2012-13**

**22 Jefferson**

**0454 Whitehall 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	\$3,406.80	
Amount Paid Thru This Month:	\$1,362.72	
Remaining Balance Due:	\$2,044.08	
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:	\$1,040.00	
Remaining Balance Due:	\$1,560.00	
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:	\$9,127.92	
Remaining Balance Due:	\$13,691.84	
Monthly Payment Due:		\$2,281.98
This Month's Payment - sent to Jefferson County		\$2,281.98



# Monthly Payment Advice

## December Payment

**FY2012-13**

**22 Jefferson**

**0455 Basin 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	\$58,166.32	
Amount Paid Thru This Month:	\$23,266.52	
Remaining Balance Due:	\$34,899.80	
Monthly Payment Due:		\$5,816.63
This Month's Payment - sent to Jefferson County		\$5,816.63

### 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	\$7,605.00	
Amount Paid Thru This Month:	\$3,042.00	
Remaining Balance Due:	\$4,563.00	
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:	\$1,185.52	
Remaining Balance Due:	\$1,778.32	
Monthly Payment Due:		\$296.38
This Month's Payment - sent to Jefferson County		\$296.38



# Monthly Payment Advice

## December Payment

**FY2012-13**

**22 Jefferson**

**0455 Basin 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	\$428.40	
Amount Paid Thru This Month:	\$171.36	
Remaining Balance Due:	\$257.04	
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:	\$1,261.08	
Remaining Balance Due:	\$1,891.65	
Monthly Payment Due:		\$315.27
This Month's Payment - sent to Jefferson County		\$315.27





# Monthly Payment Advice

## December Payment

**FY2012-13**

**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:	\$183,815.80	
Remaining Balance Due:	\$275,723.67	
Monthly Payment Due:		\$45,953.95
This Month's Payment - sent to Jefferson County		\$45,953.95

### 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	\$43,816.97	
Amount Paid Thru This Month:	\$17,526.80	
Remaining Balance Due:	\$26,290.17	
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:	\$3,741.84	
Remaining Balance Due:	\$5,612.78	
Monthly Payment Due:		\$935.46
This Month's Payment - sent to Jefferson County		\$935.46



# Monthly Payment Advice

## December Payment

**FY2012-13**

**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.

### 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:	\$1,403.52	
Remaining Balance Due:	\$2,105.28	
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:	\$720.00	
Remaining Balance Due:	\$1,080.00	
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:	\$16,844.56	
Remaining Balance Due:	\$25,266.86	
Monthly Payment Due:		\$4,211.14
This Month's Payment - sent to Jefferson County		\$4,211.14



# Monthly Payment Advice

## December Payment

**FY2012-13**

**22 Jefferson**

**0457 Jefferson 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	\$750,744.99	
Amount Paid Thru This Month:	\$300,298.00	
Remaining Balance Due:	\$450,446.99	
Monthly Payment Due:		\$75,074.50
This Month's Payment - sent to Jefferson County		\$75,074.50

### 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	\$56,386.51	
Amount Paid Thru This Month:	\$22,554.60	
Remaining Balance Due:	\$33,831.91	
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:	\$726.52	
Remaining Balance Due:	\$1,089.76	
Monthly Payment Due:		\$181.63
This Month's Payment - sent to Jefferson County		\$181.63



# Monthly Payment Advice

## December Payment

**FY2012-13**

**22 Jefferson**

**0457 Jefferson 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	\$4,488.00	
Amount Paid Thru This Month:	\$1,795.20	
Remaining Balance Due:	\$2,692.80	
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:	\$480.00	
Remaining Balance Due:	\$720.00	
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:	\$24,252.56	
Remaining Balance Due:	\$36,378.86	
Monthly Payment Due:		\$6,063.14
This Month's Payment - sent to Jefferson County		\$6,063.14



# Monthly Payment Advice

## December Payment

**FY2012-13**

**22 Jefferson**

**0458 Cardwell 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	\$126,126.86	
Amount Paid Thru This Month:	\$50,450.76	
Remaining Balance Due:	\$75,676.10	
Monthly Payment Due:		\$12,612.69
This Month's Payment - sent to Jefferson County		\$12,612.69

### 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	\$16,858.76	
Amount Paid Thru This Month:	\$6,743.52	
Remaining Balance Due:	\$10,115.24	
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:	\$404.92	
Remaining Balance Due:	\$607.39	
Monthly Payment Due:		\$101.23
This Month's Payment - sent to Jefferson County		\$101.23



# Monthly Payment Advice

## December Payment

**FY2012-13**

**22 Jefferson**

**0458 Cardwell 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	\$1,040.40	
Amount Paid Thru This Month:	\$416.16	
Remaining Balance Due:	\$624.24	
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:	\$80.00	
Remaining Balance Due:	\$120.00	
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:	\$3,002.60	
Remaining Balance Due:	\$4,503.90	
Monthly Payment Due:		\$750.65
This Month's Payment - sent to Jefferson County		\$750.65



# Monthly Payment Advice

## December Payment

**FY2012-13**

**22 Jefferson**

**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:	\$441,805.40	
Remaining Balance Due:	\$662,708.13	
Monthly Payment Due:		\$110,451.35
This Month's Payment - sent to Jefferson County		\$110,451.35

### 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	\$106,874.59	
Amount Paid Thru This Month:	\$42,749.84	
Remaining Balance Due:	\$64,124.75	
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:	\$1,025.00	
Remaining Balance Due:	\$1,537.51	
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

# Monthly Payment Advice

## December Payment

FY2012-13

22 Jefferson

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.

### 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:	\$3,614.88	
Remaining Balance Due:	\$5,422.32	
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:	\$1,360.00	
Remaining Balance Due:	\$2,040.00	
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:	\$37,526.52	
Remaining Balance Due:	\$56,289.78	
Monthly Payment Due:		\$9,381.63
This Month's Payment - sent to Jefferson County		\$9,381.63