



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

January 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:	\$15,479.80	
Remaining Balance Due:	\$15,479.78	
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:	\$1,521.00	
Remaining Balance Due:	\$1,521.00	
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:	\$91.80	
Remaining Balance Due:	\$91.80	
Monthly Payment Due:		\$18.36
This Month's Payment - sent to Big Horn County		\$18.36



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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:	\$200.00	
Remaining Balance Due:	\$200.00	
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:	\$525.45	
Remaining Balance Due:	\$525.46	
Monthly Payment Due:		\$105.09
This Month's Payment - sent to Big Horn County		\$105.09



Monthly Payment Advice

January 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:	\$92,477.10	
Remaining Balance Due:	\$92,477.11	
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:	\$13,582.55	
Remaining Balance Due:	\$13,582.51	
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:	\$7,455.50	
Remaining Balance Due:	\$7,455.47	
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:	\$601.80	
Remaining Balance Due:	\$601.80	
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:	\$4,900.00	
Remaining Balance Due:	\$4,900.00	
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:	\$10,922.65	
Remaining Balance Due:	\$10,922.69	
Monthly Payment Due:		\$2,184.53
This Month's Payment - sent to Big Horn County		\$2,184.53



Monthly Payment Advice

January 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:	\$1,592,627.40	
Remaining Balance Due:	\$1,592,627.41	
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:	\$187,584.95	
Remaining Balance Due:	\$187,584.91	
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:	\$47,605.90	
Remaining Balance Due:	\$47,605.89	
Monthly Payment Due:		\$9,521.18
This Month's Payment - sent to 1st Interstate Hardin		\$9,521.18



Monthly Payment Advice

January Payment

FY2012-13

02 Big Horn

0023 Hardin 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	\$27,254.40	
Amount Paid Thru This Month:	\$13,627.20	
Remaining Balance Due:	\$13,627.20	
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:	\$107,000.00	
Remaining Balance Due:	\$107,000.00	
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:	\$184,210.70	
Remaining Balance Due:	\$184,210.69	
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:	\$272,779.05	
Remaining Balance Due:	\$272,779.04	
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:	\$33,043.75	
Remaining Balance Due:	\$33,043.70	
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:	\$14,778.60	
Remaining Balance Due:	\$14,778.56	
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:	\$2,131.80	
Remaining Balance Due:	\$2,131.80	
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:	\$20,100.00	
Remaining Balance Due:	\$20,100.00	
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:	\$20,617.50	
Remaining Balance Due:	\$20,617.52	
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

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Direct State Aid (01-3110)

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

Entitlement	\$284,219.14	
Amount Paid Thru This Month:	\$142,109.55	
Remaining Balance Due:	\$142,109.59	
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:	\$17,680.10	
Remaining Balance Due:	\$17,680.11	
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:	\$3,640.35	
Remaining Balance Due:	\$3,640.36	
Monthly Payment Due:		\$728.07
This Month's Payment - sent to Big Horn County		\$728.07



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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:	\$1,060.80	
Remaining Balance Due:	\$1,060.80	
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:	\$9,500.00	
Remaining Balance Due:	\$9,500.00	
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:	\$10,408.85	
Remaining Balance Due:	\$10,408.83	
Monthly Payment Due:		\$2,081.77
This Month's Payment - sent to Big Horn County		\$2,081.77



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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:	\$711,964.50	
Remaining Balance Due:	\$711,964.50	
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:	\$59,595.80	
Remaining Balance Due:	\$59,595.84	
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:	\$11,625.65	
Remaining Balance Due:	\$11,625.60	
Monthly Payment Due:		\$2,325.13
This Month's Payment - sent to 1st Interstate Hardin		\$2,325.13



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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:	\$4,671.60	
Remaining Balance Due:	\$4,671.60	
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:	\$30,400.00	
Remaining Balance Due:	\$30,400.00	
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:	\$56,716.55	
Remaining Balance Due:	\$56,716.53	
Monthly Payment Due:		\$11,343.31
This Month's Payment - sent to 1st Interstate Hardin		\$11,343.31



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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:	\$221,984.90	
Remaining Balance Due:	\$221,984.89	
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:	\$26,304.20	
Remaining Balance Due:	\$26,304.15	
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:	\$6,123.45	
Remaining Balance Due:	\$6,123.46	
Monthly Payment Due:		\$1,224.69
This Month's Payment - sent to Big Horn County		\$1,224.69



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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:	\$1,152.60	
Remaining Balance Due:	\$1,152.60	
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:	\$10,000.00	
Remaining Balance Due:	\$10,000.00	
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:	\$21,359.55	
Remaining Balance Due:	\$21,359.56	
Monthly Payment Due:		\$4,271.91
This Month's Payment - sent to Big Horn County		\$4,271.91



Monthly Payment Advice

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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:	\$123,840.00	
Remaining Balance Due:	\$123,840.02	
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:	\$9,262.90	
Remaining Balance Due:	\$9,262.88	
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:	\$1,835.50	
Remaining Balance Due:	\$1,835.51	
Monthly Payment Due:		\$367.10
This Month's Payment - sent to Big Horn County		\$367.10



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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.

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:	\$459.00	
Remaining Balance Due:	\$459.00	
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:	\$4,100.00	
Remaining Balance Due:	\$4,100.00	
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:	\$7,027.55	
Remaining Balance Due:	\$7,027.58	
Monthly Payment Due:		\$1,405.51
This Month's Payment - sent to Big Horn County		\$1,405.51