



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## February 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:	\$433,819.80	
Remaining Balance Due:	\$289,213.20	
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:	\$41,959.50	
Remaining Balance Due:	\$27,973.04	
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:	\$1,839.18	
Remaining Balance Due:	\$1,226.09	
Monthly Payment Due:		\$306.53
This Month's Payment - sent to Jefferson County		\$306.53



**Monthly Payment Advice**  
**February 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:	\$3,439.44	
Remaining Balance Due:	\$2,292.96	
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:	\$1,560.00	
Remaining Balance Due:	\$1,040.00	
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:	\$24,681.36	
Remaining Balance Due:	\$16,454.26	
Monthly Payment Due:		\$4,113.56
This Month's Payment - sent to Jefferson County		\$4,113.56



# Monthly Payment Advice

## February 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:	\$424,587.66	
Remaining Balance Due:	\$283,058.40	
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:	\$41,116.26	
Remaining Balance Due:	\$27,410.87	
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:	\$6,495.60	
Remaining Balance Due:	\$4,330.40	
Monthly Payment Due:		\$1,082.60
This Month's Payment - sent to Jefferson County		\$1,082.60



# Monthly Payment Advice

## February 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:	\$3,390.48	
Remaining Balance Due:	\$2,260.32	
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:	\$1,920.00	
Remaining Balance Due:	\$1,280.00	
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:	\$35,957.46	
Remaining Balance Due:	\$23,971.64	
Monthly Payment Due:		\$5,992.91
This Month's Payment - sent to Jefferson County		\$5,992.91



# Monthly Payment Advice

## February 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:	\$359,466.48	
Remaining Balance Due:	\$239,644.27	
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:	\$27,200.94	
Remaining Balance Due:	\$18,133.99	
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:	\$2,425.56	
Remaining Balance Due:	\$1,617.02	
Monthly Payment Due:		\$404.26
This Month's Payment - sent to Jefferson County		\$404.26



# Monthly Payment Advice

## February 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:	\$2,044.08	
Remaining Balance Due:	\$1,362.72	
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:	\$1,560.00	
Remaining Balance Due:	\$1,040.00	
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:	\$13,691.88	
Remaining Balance Due:	\$9,127.88	
Monthly Payment Due:		\$2,281.98
This Month's Payment - sent to Jefferson County		\$2,281.98



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# Monthly Payment Advice

## February 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:	\$34,899.78	
Remaining Balance Due:	\$23,266.54	
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:	\$4,563.00	
Remaining Balance Due:	\$3,042.00	
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:	\$1,778.28	
Remaining Balance Due:	\$1,185.56	
Monthly Payment Due:		\$296.38
This Month's Payment - sent to Jefferson County		\$296.38



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# Monthly Payment Advice

## February 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:	\$257.04	
Remaining Balance Due:	\$171.36	
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:	\$1,891.62	
Remaining Balance Due:	\$1,261.11	
Monthly Payment Due:		\$315.27
This Month's Payment - sent to Jefferson County		\$315.27





# Monthly Payment Advice

## February 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:	\$275,723.70	
Remaining Balance Due:	\$183,815.77	
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:	\$26,290.20	
Remaining Balance Due:	\$17,526.77	
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:	\$5,612.76	
Remaining Balance Due:	\$3,741.86	
Monthly Payment Due:		\$935.46
This Month's Payment - sent to Jefferson County		\$935.46



# Monthly Payment Advice

## February 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:	\$2,105.28	
Remaining Balance Due:	\$1,403.52	
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:	\$1,080.00	
Remaining Balance Due:	\$720.00	
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:	\$25,266.84	
Remaining Balance Due:	\$16,844.58	
Monthly Payment Due:		\$4,211.14
This Month's Payment - sent to Jefferson County		\$4,211.14



# Monthly Payment Advice

## February 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:	\$450,447.00	
Remaining Balance Due:	\$300,297.99	
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:	\$33,831.90	
Remaining Balance Due:	\$22,554.61	
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:	\$1,089.78	
Remaining Balance Due:	\$726.50	
Monthly Payment Due:		\$181.63
This Month's Payment - sent to Jefferson County		\$181.63



# Monthly Payment Advice

## February 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:	\$2,692.80	
Remaining Balance Due:	\$1,795.20	
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:	\$720.00	
Remaining Balance Due:	\$480.00	
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:	\$36,378.84	
Remaining Balance Due:	\$24,252.58	
Monthly Payment Due:		\$6,063.14
This Month's Payment - sent to Jefferson County		\$6,063.14



Montana  
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# Monthly Payment Advice

## February 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:	\$75,676.14	
Remaining Balance Due:	\$50,450.72	
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:	\$10,115.28	
Remaining Balance Due:	\$6,743.48	
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:	\$607.38	
Remaining Balance Due:	\$404.93	
Monthly Payment Due:		\$101.23
This Month's Payment - sent to Jefferson County		\$101.23



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# Monthly Payment Advice

## February 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:	\$624.24	
Remaining Balance Due:	\$416.16	
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:	\$120.00	
Remaining Balance Due:	\$80.00	
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:	\$4,503.90	
Remaining Balance Due:	\$3,002.60	
Monthly Payment Due:		\$750.65
Prior year payment adjustment due to reversion	\$-2,047.52	
Amount Paid Thru This Month:	\$-1,501.30	
Remaining Balance Due:	\$-546.22	
Monthly Payment Due:		\$-750.65
This Month's Payment - sent to Jefferson County		\$0.00



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# Monthly Payment Advice

## February 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:	\$662,708.10	
Remaining Balance Due:	\$441,805.43	
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:	\$64,124.76	
Remaining Balance Due:	\$42,749.83	
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:	\$1,537.50	
Remaining Balance Due:	\$1,025.01	
Monthly Payment Due:		\$256.25
This Month's Payment - sent to Jefferson County		\$256.25



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# Monthly Payment Advice

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