



# Monthly Payment Advice

## March 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:	\$586,147.10	
Remaining Balance Due:	\$251,205.88	
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:	\$60,155.55	
Remaining Balance Due:	\$25,780.95	
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:	\$3,930.92	
Remaining Balance Due:	\$1,684.71	
Monthly Payment Due:		\$561.56
This Month's Payment - sent to Carbon County		\$561.56



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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:	\$4,726.68	
Remaining Balance Due:	\$2,025.72	
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:	\$1,960.00	
Remaining Balance Due:	\$840.00	
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:	\$52,130.26	
Remaining Balance Due:	\$22,341.50	
Monthly Payment Due:		\$7,447.18
This Month's Payment - sent to Carbon County		\$7,447.18



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**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## March 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.

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$19,338.69	
Amount Paid Thru This Month:	\$19,338.69	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$19,338.69
This Month's Payment - sent to Carbon County		\$19,338.69



# Monthly Payment Advice

## March 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:	\$443,448.60	
Remaining Balance Due:	\$190,049.41	
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:	\$36,466.01	
Remaining Balance Due:	\$15,628.24	
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:	\$1,643.53	
Remaining Balance Due:	\$704.32	
Monthly Payment Due:		\$234.79
This Month's Payment - sent to Carbon County		\$234.79



# Monthly Payment Advice

## March 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:	\$2,556.12	
Remaining Balance Due:	\$1,095.48	
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:	\$840.00	
Remaining Balance Due:	\$360.00	
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:	\$19,729.92	
Remaining Balance Due:	\$8,455.65	
Monthly Payment Due:		\$2,818.56
This Month's Payment - sent to Carbon County		\$2,818.56



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# Monthly Payment Advice

## March 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.

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$14,003.88	
Amount Paid Thru This Month:	\$14,003.88	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$14,003.88
This Month's Payment - sent to Carbon County		\$14,003.88



# Monthly Payment Advice

## March 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:	\$490,669.97	
Remaining Balance Due:	\$210,287.17	
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:	\$48,331.01	
Remaining Balance Due:	\$20,713.26	
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:	\$4,540.13	
Remaining Balance Due:	\$1,945.78	
Monthly Payment Due:		\$648.59
This Month's Payment - sent to Carbon County		\$648.59



# Monthly Payment Advice

## March 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:	\$3,027.36	
Remaining Balance Due:	\$1,297.44	
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:	\$1,540.00	
Remaining Balance Due:	\$660.00	
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:	\$38,395.07	
Remaining Balance Due:	\$16,454.98	
Monthly Payment Due:		\$5,485.01
This Month's Payment - sent to Carbon County		\$5,485.01





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# Monthly Payment Advice

## March 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.

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$11,376.31	
Amount Paid Thru This Month:	\$11,376.31	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,376.31
This Month's Payment - sent to Carbon County		\$11,376.31



# Monthly Payment Advice

## March 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:	\$458,689.35	
Remaining Balance Due:	\$196,581.14	
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:	\$47,245.03	
Remaining Balance Due:	\$20,247.82	
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:	\$3,155.46	
Remaining Balance Due:	\$1,352.38	
Monthly Payment Due:		\$450.78
This Month's Payment - sent to Carbon County		\$450.78



# Monthly Payment Advice

## March 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:	\$3,541.44	
Remaining Balance Due:	\$1,517.76	
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:	\$420.00	
Remaining Balance Due:	\$180.00	
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:	\$26,062.54	
Remaining Balance Due:	\$11,169.70	
Monthly Payment Due:		\$3,723.22
This Month's Payment - sent to Carbon County		\$3,723.22



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# Monthly Payment Advice

## March 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.

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$17,324.48	
Amount Paid Thru This Month:	\$17,324.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$17,324.48
This Month's Payment - sent to Carbon County		\$17,324.48



# Monthly Payment Advice

## March 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:	\$363,124.02	
Remaining Balance Due:	\$155,624.62	
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:	\$27,284.04	
Remaining Balance Due:	\$11,693.11	
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:	\$964.32	
Remaining Balance Due:	\$413.25	
Monthly Payment Due:		\$137.76
This Month's Payment - sent to Carbon County		\$137.76



# Monthly Payment Advice

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FY2012-13

05 Carbon

0061 Joliet H S

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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	\$2,835.60	
Amount Paid Thru This Month:	\$1,984.92	
Remaining Balance Due:	\$850.68	
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:	\$280.00	
Remaining Balance Due:	\$120.00	
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:	\$14,607.67	
Remaining Balance Due:	\$6,260.40	
Monthly Payment Due:		\$2,086.81
This Month's Payment - sent to Carbon County		\$2,086.81



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# Monthly Payment Advice

## March 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.

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$8,532.95	
Amount Paid Thru This Month:	\$8,532.95	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,532.95
This Month's Payment - sent to Carbon County		\$8,532.95



**Monthly Payment Advice**  
**March 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:	\$341,192.53	
Remaining Balance Due:	\$146,225.34	
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:	\$33,271.91	
Remaining Balance Due:	\$14,259.34	
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:	\$2,253.79	
Remaining Balance Due:	\$965.89	
Monthly Payment Due:		\$321.97
This Month's Payment - sent to Carbon County		\$321.97





# Monthly Payment Advice

## March Payment

FY2012-13

05 Carbon

0069 Roberts K-12 Schools

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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	\$2,672.40	
Amount Paid Thru This Month:	\$1,870.68	
Remaining Balance Due:	\$801.72	
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:	\$140.00	
Remaining Balance Due:	\$60.00	
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:	\$12,295.64	
Remaining Balance Due:	\$5,269.57	
Monthly Payment Due:		\$1,756.52
This Month's Payment - sent to Carbon County		\$1,756.52



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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## March 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.

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$11,670.12	
Amount Paid Thru This Month:	\$11,670.12	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,670.12
This Month's Payment - sent to Carbon County		\$11,670.12



# Monthly Payment Advice

## March 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:	\$357,175.42	
Remaining Balance Due:	\$153,075.20	
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:	\$36,998.36	
Remaining Balance Due:	\$15,856.39	
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:	\$2,084.11	
Remaining Balance Due:	\$893.18	
Monthly Payment Due:		\$297.73
This Month's Payment - sent to Carbon County		\$297.73



# Monthly Payment Advice

## March 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:	\$1,942.08	
Remaining Balance Due:	\$832.32	
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:	\$560.00	
Remaining Balance Due:	\$240.00	
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:	\$13,451.62	
Remaining Balance Due:	\$5,765.02	
Monthly Payment Due:		\$1,921.66
This Month's Payment - sent to Carbon County		\$1,921.66



**Monthly Payment Advice**  
**March 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:	\$188,378.47	
Remaining Balance Due:	\$80,733.64	
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:	\$23,955.75	
Remaining Balance Due:	\$10,266.75	
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:	\$1,596.77	
Remaining Balance Due:	\$684.29	
Monthly Payment Due:		\$228.11
This Month's Payment - sent to Carbon County		\$228.11



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

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# Monthly Payment Advice

## March 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:	\$614.04	
Remaining Balance Due:	\$263.16	
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:	\$140.00	
Remaining Balance Due:	\$60.00	
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:	\$5,926.34	
Remaining Balance Due:	\$2,539.90	
Monthly Payment Due:		\$846.62
This Month's Payment - sent to Carbon County		\$846.62



Montana  
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# Monthly Payment Advice

## March 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.

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$4,963.05	
Amount Paid Thru This Month:	\$4,963.05	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,963.05
This Month's Payment - sent to Carbon County		\$4,963.05



# Monthly Payment Advice

## March 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:	\$66,095.40	
Remaining Balance Due:	\$28,326.56	
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:	\$8,943.48	
Remaining Balance Due:	\$3,832.92	
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:	\$528.36	
Remaining Balance Due:	\$226.44	
Monthly Payment Due:		\$75.48
This Month's Payment - sent to Carbon County		\$75.48





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# Monthly Payment Advice

## March 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:	\$3,257.80	
Remaining Balance Due:	\$1,396.23	
Monthly Payment Due:		\$465.40
This Month's Payment - sent to Carbon County		\$465.40

### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$3,505.50	
Amount Paid Thru This Month:	\$3,505.50	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,505.50
This Month's Payment - sent to Carbon County		\$3,505.50