



# Monthly Payment Advice

## June 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:	\$30,959.58	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,191.90
This Month's Payment - sent to Big Horn County		\$6,191.90

### 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	\$3,042.00	
Amount Paid Thru This Month:	\$3,042.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Big Horn County		\$608.40

### 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:	\$183.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$36.72
This Month's Payment - sent to Big Horn County		\$36.72



# Monthly Payment Advice

## June 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.

### 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:	\$400.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Big Horn 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	\$1,050.91	
Amount Paid Thru This Month:	\$1,050.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$210.19
This Month's Payment - sent to Big Horn County		\$210.19

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$2,852.85	
Amount Paid Thru This Month:	\$2,852.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,852.85
This Month's Payment - sent to Big Horn County		\$2,852.85



# Monthly Payment Advice

## June 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:	\$184,954.21	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$36,990.85
This Month's Payment - sent to Big Horn County		\$36,990.85

### 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:	\$27,165.06	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,432.98
This Month's Payment - sent to Big Horn County		\$5,432.98

### 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:	\$14,910.97	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,982.17
This Month's Payment - sent to Big Horn County		\$2,982.17



# Monthly Payment Advice

## June 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.

### 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:	\$1,203.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$240.72
This Month's Payment - sent to Big Horn County		\$240.72

### 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	\$9,800.00	
Amount Paid Thru This Month:	\$9,800.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,960.00
This Month's Payment - sent to Big Horn County		\$1,960.00

### 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:	\$21,845.34	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,369.10
This Month's Payment - sent to Big Horn County		\$4,369.10



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

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# Monthly Payment Advice

## June 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.

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$3,070.35	
Amount Paid Thru This Month:	\$4,355.55	
Remaining Balance Due:	\$-1,285.20	
Entitlement adjustment after CY March payment	\$1,285.20	
Amount Paid Thru This Month:	\$1,285.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,355.55
This Month's Payment - sent to Big Horn County		\$4,355.55



# Monthly Payment Advice

## June 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:	\$3,185,254.81	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$637,050.97
This Month's Payment - sent to 1st Interstate Hardin		\$637,050.97

### 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:	\$375,169.86	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$75,033.94
This Month's Payment - sent to 1st Interstate Hardin		\$75,033.94

### 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:	\$95,211.79	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$19,042.35
This Month's Payment - sent to 1st Interstate Hardin		\$19,042.35



# Monthly Payment Advice

## June 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.

### 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:	\$27,254.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,450.88
This Month's Payment - sent to 1st Interstate Hardin		\$5,450.88

### 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	\$214,000.00	
Amount Paid Thru This Month:	\$214,000.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$42,800.00
This Month's Payment - sent to 1st Interstate Hardin		\$42,800.00

### 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:	\$368,421.39	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$73,684.27
This Month's Payment - sent to 1st Interstate Hardin		\$73,684.27



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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## June 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.

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$112,181.86	
Amount Paid Thru This Month:	\$112,181.86	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$112,181.86
This Month's Payment - sent to 1st Interstate Hardin		\$112,181.86





# Monthly Payment Advice

## June Payment

### FY2012-13

#### 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:	\$545,558.09	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$109,111.61
This Month's Payment - sent to Big Horn County		\$109,111.61

#### 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	\$66,087.45	
Amount Paid Thru This Month:	\$66,087.45	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$13,217.45
This Month's Payment - sent to Big Horn County		\$13,217.45

#### 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:	\$29,557.16	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,911.40
This Month's Payment - sent to Big Horn County		\$5,911.40



# Monthly Payment Advice

## June Payment

FY2012-13

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.

### 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:	\$4,263.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$852.72
This Month's Payment - sent to Big Horn County		\$852.72

### 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	\$40,200.00	
Amount Paid Thru This Month:	\$40,200.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,040.00
This Month's Payment - sent to Big Horn County		\$8,040.00

### 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:	\$41,235.02	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,247.02
This Month's Payment - sent to Big Horn County		\$8,247.02



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# Monthly Payment Advice

## June Payment

**FY2012-13**

**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.

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$16,838.21	
Amount Paid Thru This Month:	\$16,838.21	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$16,838.21
This Month's Payment - sent to Big Horn County		\$16,838.21



# Monthly Payment Advice

## June Payment

FY2012-13

02 Big Horn

0026 Wyola 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	\$284,219.14	
Amount Paid Thru This Month:	\$329,719.27	
Remaining Balance Due:	\$-45,500.13	
Entitlement adjustment of DSA for unusual enrollment increase	\$45,500.13	
Amount Paid Thru This Month:	\$45,500.13	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$65,943.91
This Month's Payment - sent to Big Horn County		\$65,943.91

### 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:	\$35,360.21	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,072.05
This Month's Payment - sent to Big Horn County		\$7,072.05

### 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:	\$7,280.71	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,456.15
This Month's Payment - sent to Big Horn County		\$1,456.15



# Monthly Payment Advice

## June Payment

FY2012-13

02 Big Horn

0026 Wyola 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	\$2,121.60	
Amount Paid Thru This Month:	\$2,121.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$424.32
This Month's Payment - sent to Big Horn County		\$424.32

### 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	\$19,000.00	
Amount Paid Thru This Month:	\$19,000.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,800.00
This Month's Payment - sent to Big Horn County		\$3,800.00

### 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:	\$20,817.68	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,163.52
This Month's Payment - sent to Big Horn County		\$4,163.52



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# Monthly Payment Advice

## June Payment

**FY2012-13**

**02 Big Horn**

**0026 Wyola 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 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$5,377.50	
Amount Paid Thru This Month:	\$5,377.50	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,377.50
This Month's Payment - sent to Big Horn County		\$5,377.50



# Monthly Payment Advice

## June Payment

FY2012-13

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:	\$1,423,929.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$284,785.80
This Month's Payment - sent to 1st Interstate Hardin		\$284,785.80

### Direct State Aid Tuition Reimbursement (13-3110)

Entitlement adjustment of DSA reimbursement for tuition paid	\$5,670.64	
Amount Paid Thru This Month:	\$5,670.64	
Remaining Balance Due:	\$0.00	
Entitlement adjustment of DSA reimbursement for tuition paid	\$11,616.64	
Amount Paid Thru This Month:	\$11,616.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$17,287.28
This Month's Payment - sent to 1st Interstate Hardin		\$17,287.28

### 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:	\$119,191.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$23,838.36
This Month's Payment - sent to 1st Interstate Hardin		\$23,838.36



# Monthly Payment Advice

## June Payment

### FY2012-13

#### 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.

#### 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:	\$23,251.25	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,650.21
This Month's Payment - sent to 1st Interstate Hardin		\$4,650.21

#### 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:	\$9,343.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,868.64
This Month's Payment - sent to 1st Interstate Hardin		\$1,868.64

#### 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:	\$60,800.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$12,160.00
This Month's Payment - sent to 1st Interstate Hardin		\$12,160.00





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

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# Monthly Payment Advice

## June Payment

**FY2012-13**

**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.

### 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:	\$113,433.08	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$22,686.60
This Month's Payment - sent to 1st Interstate Hardin		\$22,686.60

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$34,345.79	
Amount Paid Thru This Month:	\$34,345.79	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$34,345.79
This Month's Payment - sent to 1st Interstate Hardin		\$34,345.79



# Monthly Payment Advice

## June Payment

**FY2012-13**

**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:	\$443,969.79	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$88,793.95
This Month's Payment - sent to Big Horn County		\$88,793.95

### 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	\$52,608.35	
Amount Paid Thru This Month:	\$52,608.35	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10,521.63
This Month's Payment - sent to Big Horn County		\$10,521.63

### 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:	\$12,246.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,449.39
This Month's Payment - sent to Big Horn County		\$2,449.39



# Monthly Payment Advice

## June Payment

### FY2012-13

#### 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.

#### 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:	\$2,305.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$461.04
This Month's Payment - sent to Big Horn County		\$461.04

#### 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	\$20,000.00	
Amount Paid Thru This Month:	\$20,000.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,000.00
This Month's Payment - sent to Big Horn County		\$4,000.00

#### 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:	\$42,719.11	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,543.83
This Month's Payment - sent to Big Horn County		\$8,543.83



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

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# Monthly Payment Advice

## June Payment

**FY2012-13**

**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.

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$9,171.57	
Amount Paid Thru This Month:	\$9,171.57	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$9,171.57
This Month's Payment - sent to Big Horn County		\$9,171.57



# Monthly Payment Advice

## June Payment

### FY2012-13

#### 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:	\$259,255.09	
Remaining Balance Due:	\$-11,575.07	
Entitlement adjustment of DSA for unusual enrollment increase	\$11,575.07	
Amount Paid Thru This Month:	\$11,575.07	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$61,111.09
This Month's Payment - sent to Big Horn County		\$61,111.09

#### 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:	\$18,525.78	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,705.14
This Month's Payment - sent to Big Horn County		\$3,705.14

#### 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:	\$3,671.01	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$734.21
This Month's Payment - sent to Big Horn County		\$734.21



# Monthly Payment Advice

## June Payment

FY2012-13

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:	\$918.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$183.60
This Month's Payment - sent to Big Horn County		\$183.60

### 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:	\$8,200.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,640.00
This Month's Payment - sent to Big Horn County		\$1,640.00

### 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:	\$14,055.13	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,811.05
This Month's Payment - sent to Big Horn County		\$2,811.05



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# Monthly Payment Advice

## June Payment

**FY2012-13**

**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.

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$3,070.35	
Amount Paid Thru This Month:	\$4,355.55	
Remaining Balance Due:	\$-1,285.20	
Entitlement adjustment after CY March payment	\$1,285.20	
Amount Paid Thru This Month:	\$1,285.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,355.55
This Month's Payment - sent to Big Horn County		\$4,355.55