



**Monthly Payment Advice**  
**September Payment**  
**FY2012-13**

**10 Daniels**  
**0194 Scobey 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	\$981,375.15	
Amount Paid Thru This Month:	\$196,275.04	
Remaining Balance Due:	\$785,100.11	
Monthly Payment Due:		\$98,137.52
This Month's Payment - sent to Daniels County		\$98,137.52

**Quality Educator (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	\$68,454.13	
Amount Paid Thru This Month:	\$13,690.82	
Remaining Balance Due:	\$54,763.31	
Monthly Payment Due:		\$6,845.41
This Month's Payment - sent to Daniels County		\$6,845.41

**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	\$4,362.71	
Amount Paid Thru This Month:	\$872.54	
Remaining Balance Due:	\$3,490.17	
Monthly Payment Due:		\$436.27
This Month's Payment - sent to Daniels County		\$436.27



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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	\$5,630.40	
Amount Paid Thru This Month:	\$1,126.08	
Remaining Balance Due:	\$4,504.32	
Monthly Payment Due:		\$563.04
This Month's Payment - sent to Daniels County		\$563.04

**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	\$2,600.00	
Amount Paid Thru This Month:	\$520.00	
Remaining Balance Due:	\$2,080.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Daniels 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	\$61,378.99	
Amount Paid Thru This Month:	\$12,275.80	
Remaining Balance Due:	\$49,103.19	
Monthly Payment Due:		\$6,137.90
This Month's Payment - sent to Daniels County		\$6,137.90