



Monthly Payment Advice
October Payment
FY2012-13

40 Prairie
0726 Terry 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	\$561,069.61	
Amount Paid Thru This Month:	\$168,320.88	
Remaining Balance Due:	\$392,748.73	
Monthly Payment Due:		\$56,106.96
This Month's Payment - sent to Prairie County		\$56,106.96

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	\$54,917.23	
Amount Paid Thru This Month:	\$16,475.16	
Remaining Balance Due:	\$38,442.07	
Monthly Payment Due:		\$5,491.72
This Month's Payment - sent to Prairie County		\$5,491.72

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	\$6,255.42	
Amount Paid Thru This Month:	\$1,876.62	
Remaining Balance Due:	\$4,378.80	
Monthly Payment Due:		\$625.54
This Month's Payment - sent to Prairie County		\$625.54



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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	\$3,182.40	
Amount Paid Thru This Month:	\$954.72	
Remaining Balance Due:	\$2,227.68	
Monthly Payment Due:		\$318.24
This Month's Payment - sent to Prairie County		\$318.24

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	\$1,600.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$1,120.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Prairie County		\$160.00

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	\$27,000.59	
Amount Paid Thru This Month:	\$8,100.18	
Remaining Balance Due:	\$18,900.41	
Monthly Payment Due:		\$2,700.06
This Month's Payment - sent to Prairie County		\$2,700.06