



**Monthly Payment Advice**  
**October Payment**  
**FY2012-13**

**52 Treasure**  
**0923 Hysham 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	\$418,808.61	
Amount Paid Thru This Month:	\$125,642.58	
Remaining Balance Due:	\$293,166.03	
Monthly Payment Due:		\$41,880.86
This Month's Payment - sent to Treasure County		\$41,880.86

**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	\$42,588.00	
Amount Paid Thru This Month:	\$12,776.40	
Remaining Balance Due:	\$29,811.60	
Monthly Payment Due:		\$4,258.80
This Month's Payment - sent to Treasure County		\$4,258.80

**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	\$3,205.51	
Amount Paid Thru This Month:	\$961.65	
Remaining Balance Due:	\$2,243.86	
Monthly Payment Due:		\$320.55
This Month's Payment - sent to Treasure County		\$320.55



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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	\$2,019.60	
Amount Paid Thru This Month:	\$605.88	
Remaining Balance Due:	\$1,413.72	
Monthly Payment Due:		\$201.96
This Month's Payment - sent to Treasure County		\$201.96

### 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 Treasure 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	\$14,489.80	
Amount Paid Thru This Month:	\$4,346.94	
Remaining Balance Due:	\$10,142.86	
Monthly Payment Due:		\$1,448.98
This Month's Payment - sent to Treasure County		\$1,448.98