



Monthly Payment Advice
February 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:	\$588,825.12	
Remaining Balance Due:	\$392,550.03	
Monthly Payment Due:		\$98,137.52
This Month's Payment - sent to Daniels County		\$98,137.52

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	\$68,454.13	
Amount Paid Thru This Month:	\$41,072.46	
Remaining Balance Due:	\$27,381.67	
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:	\$2,617.62	
Remaining Balance Due:	\$1,745.09	
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:	\$3,378.24	
Remaining Balance Due:	\$2,252.16	
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:	\$1,560.00	
Remaining Balance Due:	\$1,040.00	
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:	\$36,827.40	
Remaining Balance Due:	\$24,551.59	
Monthly Payment Due:		\$6,137.90
This Month's Payment - sent to Daniels County		\$6,137.90