Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Monthly Payment Advice

March 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:	$686,962.64	
Remaining Balance Due:	$294,412.51	
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:	$47,917.87	
Remaining Balance Due:	$20,536.26	
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:	$3,053.89	
Remaining Balance Due:	$1,308.82	
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:	$3,941.28	
Remaining Balance Due:	$1,689.12	
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:	$1,820.00	
Remaining Balance Due:	$780.00	
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:	$42,965.30	
Remaining Balance Due:	$18,413.69	
Monthly Payment Due:		$6,137.90
This Month's Payment - sent to Daniels County		$6,137.90

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Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	$65,610.33	
Amount Paid Thru This Month:	$65,610.33	
Remaining Balance Due:	$0.00	
Monthly Payment Due:		$65,610.33
This Month's Payment - sent to Daniels County		$65,610.33