



Monthly Payment Advice

December Payment

FY2009-10

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.

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

Entitlement	1,111,496.55	
Amount Paid Thru This Month:	444,598.64	
Remaining Balance Due:	666,897.91	
Monthly Payment Due:		111,149.66
This Month's Payment - sent to Daniels County		111,149.66

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

Entitlement	90,374.78	
Amount Paid Thru This Month:	36,149.92	
Remaining Balance Due:	54,224.86	
Monthly Payment Due:		9,037.48
This Month's Payment - sent to Daniels County		9,037.48

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

Entitlement	5,773.20	
Amount Paid Thru This Month:	2,309.28	
Remaining Balance Due:	3,463.92	
Monthly Payment Due:		577.32
This Month's Payment - sent to Daniels County		577.32

* Entitlements with asterisks have been recalculated.

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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

Entitlement	3,600.00	
Amount Paid Thru This Month:	1,440.00	
Remaining Balance Due:	2,160.00	
Monthly Payment Due:		360.00
This Month's Payment - sent to Daniels County		360.00

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

Entitlement	77,444.07	
Amount Paid Thru This Month:	30,977.64	
Remaining Balance Due:	46,466.43	
Monthly Payment Due:		7,744.41
This Month's Payment - sent to Daniels County		7,744.41

* Entitlements with asterisks have been recalculated.