

# Monthly Payment Advice

## March 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:	778,047.62	
Remaining Balance Due:	333,448.93	
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:	63,262.36	
Remaining Balance Due:	27,112.42	
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:	4,041.24	
Remaining Balance Due:	1,731.96	
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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### FY2009-10

**10 Daniels**  
**0194 Scobey K-12 Schools**

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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:	2,520.00	
Remaining Balance Due:	1,080.00	
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:	54,210.87	
Remaining Balance Due:	23,233.20	
Monthly Payment Due:		7,744.41
This Month's Payment - sent to Daniels County		7,744.41

#### 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

Entitlement	58,470.26	
Amount Paid Thru This Month:	58,470.26	
Remaining Balance Due:	0.00	
Monthly Payment Due:		58,470.26
This Month's Payment - sent to Daniels County		58,470.26

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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