



Monthly Payment Advice
August Payment
FY2011-12

31 Mineral
0577 Alberton 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	\$566,305.32	
Amount Paid Thru This Month:	\$56,630.53	
Remaining Balance Due:	\$509,674.79	
Monthly Payment Due:		\$56,630.53
This Month's Payment - sent to Mineral County		\$56,630.53

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	\$58,607.17	
Amount Paid Thru This Month:	\$5,860.72	
Remaining Balance Due:	\$52,746.45	
Monthly Payment Due:		\$5,860.72
This Month's Payment - sent to Mineral County		\$5,860.72

At Risk Student (01-3112)

Entitlement	\$8,823.35	
Amount Paid Thru This Month:	\$882.34	
Remaining Balance Due:	\$7,941.01	
Monthly Payment Due:		\$882.34
This Month's Payment - sent to Mineral County		\$882.34

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	\$3,325.20	
Amount Paid Thru This Month:	\$332.52	
Remaining Balance Due:	\$2,992.68	
Monthly Payment Due:		\$332.52
This Month's Payment - sent to Mineral County		\$332.52



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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	\$200.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Mineral County		\$20.00

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	\$23,786.90	
Amount Paid Thru This Month:	\$2,378.69	
Remaining Balance Due:	\$21,408.21	
Monthly Payment Due:		\$2,378.69
This Month's Payment - sent to Mineral County		\$2,378.69

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,409.41	
Amount Paid Thru This Month:	\$1,409.41	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,409.41
This Month's Payment - sent to Mineral County		\$1,409.41



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0579 Superior K-12 Schools

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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	\$989,178.55	
Amount Paid Thru This Month:	\$98,917.86	
Remaining Balance Due:	\$890,260.69	
Monthly Payment Due:		\$98,917.86
This Month's Payment - sent to Mineral County		\$98,917.86

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	\$91,387.76	
Amount Paid Thru This Month:	\$9,138.78	
Remaining Balance Due:	\$82,248.98	
Monthly Payment Due:		\$9,138.78
This Month's Payment - sent to Mineral County		\$9,138.78

At Risk Student (01-3112)

Entitlement	\$13,416.97	
Amount Paid Thru This Month:	\$1,341.70	
Remaining Balance Due:	\$12,075.27	
Monthly Payment Due:		\$1,341.70
This Month's Payment - sent to Mineral County		\$1,341.70

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	\$6,670.80	
Amount Paid Thru This Month:	\$667.08	
Remaining Balance Due:	\$6,003.72	
Monthly Payment Due:		\$667.08
This Month's Payment - sent to Mineral County		\$667.08



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0579 Superior 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	\$3,600.00	
Amount Paid Thru This Month:	\$360.00	
Remaining Balance Due:	\$3,240.00	
Monthly Payment Due:		\$360.00
This Month's Payment - sent to Mineral 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	\$64,839.20	
Amount Paid Thru This Month:	\$6,483.92	
Remaining Balance Due:	\$58,355.28	
Monthly Payment Due:		\$6,483.92
This Month's Payment - sent to Mineral County		\$6,483.92

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$2,492.30	
Amount Paid Thru This Month:	\$2,492.30	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,492.30
This Month's Payment - sent to Mineral County		\$2,492.30



Monthly Payment Advice

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0582 St Regis 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	\$591,668.10	
Amount Paid Thru This Month:	\$59,166.81	
Remaining Balance Due:	\$532,501.29	
Monthly Payment Due:		\$59,166.81
This Month's Payment - sent to Mineral County		\$59,166.81

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	\$60,563.18	
Amount Paid Thru This Month:	\$6,056.32	
Remaining Balance Due:	\$54,506.86	
Monthly Payment Due:		\$6,056.32
This Month's Payment - sent to Mineral County		\$6,056.32

At Risk Student (01-3112)

Entitlement	\$10,573.73	
Amount Paid Thru This Month:	\$1,057.37	
Remaining Balance Due:	\$9,516.36	
Monthly Payment Due:		\$1,057.37
This Month's Payment - sent to Mineral County		\$1,057.37

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	\$3,610.80	
Amount Paid Thru This Month:	\$361.08	
Remaining Balance Due:	\$3,249.72	
Monthly Payment Due:		\$361.08
This Month's Payment - sent to Mineral County		\$361.08



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0582 St Regis 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	\$1,200.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$1,080.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Mineral County		\$120.00

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	\$26,195.70	
Amount Paid Thru This Month:	\$2,619.57	
Remaining Balance Due:	\$23,576.13	
Monthly Payment Due:		\$2,619.57
This Month's Payment - sent to Mineral County		\$2,619.57

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,477.40	
Amount Paid Thru This Month:	\$1,477.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,477.40
This Month's Payment - sent to Mineral County		\$1,477.40