



Monthly Payment Advice

August Payment

FY2011-12

40 Prairie

0726 Terry 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	\$544,957.95	
Amount Paid Thru This Month:	\$54,495.80	
Remaining Balance Due:	\$490,462.15	
Monthly Payment Due:		\$54,495.80
This Month's Payment - sent to Prairie County		\$54,495.80

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	\$56,045.81	
Amount Paid Thru This Month:	\$5,604.58	
Remaining Balance Due:	\$50,441.23	
Monthly Payment Due:		\$5,604.58
This Month's Payment - sent to Prairie County		\$5,604.58

At Risk Student (01-3112)

Entitlement	\$6,005.39	
Amount Paid Thru This Month:	\$600.54	
Remaining Balance Due:	\$5,404.85	
Monthly Payment Due:		\$600.54
This Month's Payment - sent to Prairie County		\$600.54

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	\$3,162.00	
Amount Paid Thru This Month:	\$316.20	
Remaining Balance Due:	\$2,845.80	
Monthly Payment Due:		\$316.20
This Month's Payment - sent to Prairie County		\$316.20



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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	\$1,400.00	
Amount Paid Thru This Month:	\$140.00	
Remaining Balance Due:	\$1,260.00	
Monthly Payment Due:		\$140.00
This Month's Payment - sent to Prairie County		\$140.00

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	\$28,043.54	
Amount Paid Thru This Month:	\$2,804.35	
Remaining Balance Due:	\$25,239.19	
Monthly Payment Due:		\$2,804.35
This Month's Payment - sent to Prairie County		\$2,804.35

Tuition for State Placement General Fund (01-3117)

Entitlement	\$4,924.53	
Amount Paid Thru This Month:	\$4,924.53	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,924.53
This Month's Payment - sent to Prairie County		\$4,924.53

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,363.33	
Amount Paid Thru This Month:	\$1,363.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,363.33
This Month's Payment - sent to Prairie County		\$1,363.33