



# Monthly Payment Advice

## August Payment

### FY2011-12

#### 46 Sheridan

#### 0819 Westby 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	\$323,532.52	
Amount Paid Thru This Month:	\$32,353.25	
Remaining Balance Due:	\$291,179.27	
Monthly Payment Due:		\$32,353.25
This Month's Payment - sent to Sheridan County		\$32,353.25

#### 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	\$44,109.00	
Amount Paid Thru This Month:	\$4,410.90	
Remaining Balance Due:	\$39,698.10	
Monthly Payment Due:		\$4,410.90
This Month's Payment - sent to Sheridan County		\$4,410.90

#### At Risk Student (01-3112)

Entitlement	\$1,425.57	
Amount Paid Thru This Month:	\$142.56	
Remaining Balance Due:	\$1,283.01	
Monthly Payment Due:		\$142.56
This Month's Payment - sent to Sheridan County		\$142.56

#### 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	\$1,346.40	
Amount Paid Thru This Month:	\$134.64	
Remaining Balance Due:	\$1,211.76	
Monthly Payment Due:		\$134.64
This Month's Payment - sent to Sheridan County		\$134.64



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**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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**FY2011-12**

**46 Sheridan**

**0819 Westby K-12 Schools**

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### 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	\$18,424.66	
Amount Paid Thru This Month:	\$1,842.47	
Remaining Balance Due:	\$16,582.19	
Monthly Payment Due:		\$1,842.47
This Month's Payment - sent to Sheridan County		\$1,842.47

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$821.05	
Amount Paid Thru This Month:	\$821.05	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$821.05
This Month's Payment - sent to Sheridan County		\$821.05



**Monthly Payment Advice**  
**August Payment**  
**FY2011-12**

**46 Sheridan**

**0822 Medicine Lake 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	\$426,291.30	
Amount Paid Thru This Month:	\$42,629.13	
Remaining Balance Due:	\$383,662.17	
Monthly Payment Due:		\$42,629.13
This Month's Payment - sent to Sheridan County		\$42,629.13

**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	\$50,573.25	
Amount Paid Thru This Month:	\$5,057.33	
Remaining Balance Due:	\$45,515.92	
Monthly Payment Due:		\$5,057.33
This Month's Payment - sent to Sheridan County		\$5,057.33

**At Risk Student (01-3112)**

Entitlement	\$5,616.66	
Amount Paid Thru This Month:	\$561.67	
Remaining Balance Due:	\$5,054.99	
Monthly Payment Due:		\$561.67
This Month's Payment - sent to Sheridan County		\$561.67

**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	\$2,203.20	
Amount Paid Thru This Month:	\$220.32	
Remaining Balance Due:	\$1,982.88	
Monthly Payment Due:		\$220.32
This Month's Payment - sent to Sheridan County		\$220.32



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**Monthly Payment Advice**  
**August Payment**  
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**46 Sheridan**

**0822 Medicine Lake 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.

**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	\$5,200.00	
Amount Paid Thru This Month:	\$520.00	
Remaining Balance Due:	\$4,680.00	
Monthly Payment Due:		\$520.00
This Month's Payment - sent to Sheridan County		\$520.00

**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	\$20,825.60	
Amount Paid Thru This Month:	\$2,082.56	
Remaining Balance Due:	\$18,743.04	
Monthly Payment Due:		\$2,082.56
This Month's Payment - sent to Sheridan County		\$2,082.56

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement	\$1,078.61	
Amount Paid Thru This Month:	\$1,078.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,078.61
This Month's Payment - sent to Sheridan County		\$1,078.61



# Monthly Payment Advice

## August Payment

### FY2011-12

#### 46 Sheridan

#### 0828 Plentywood 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	\$1,048,946.51	
Amount Paid Thru This Month:	\$104,894.65	
Remaining Balance Due:	\$944,051.86	
Monthly Payment Due:		\$104,894.65
This Month's Payment - sent to Sheridan County		\$104,894.65

#### 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	\$111,550.14	
Amount Paid Thru This Month:	\$11,155.01	
Remaining Balance Due:	\$100,395.13	
Monthly Payment Due:		\$11,155.01
This Month's Payment - sent to Sheridan County		\$11,155.01

#### At Risk Student (01-3112)

Entitlement	\$8,007.84	
Amount Paid Thru This Month:	\$800.78	
Remaining Balance Due:	\$7,207.06	
Monthly Payment Due:		\$800.78
This Month's Payment - sent to Sheridan County		\$800.78

#### 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	\$7,201.20	
Amount Paid Thru This Month:	\$720.12	
Remaining Balance Due:	\$6,481.08	
Monthly Payment Due:		\$720.12
This Month's Payment - sent to Sheridan County		\$720.12



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**Monthly Payment Advice**  
**August Payment**  
**FY2011-12**

**46 Sheridan**  
**0828 Plentywood 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.

**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 Sheridan 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	\$94,215.83	
Amount Paid Thru This Month:	\$9,421.58	
Remaining Balance Due:	\$84,794.25	
Monthly Payment Due:		\$9,421.58
This Month's Payment - sent to Sheridan County		\$9,421.58

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement	\$2,696.24	
Amount Paid Thru This Month:	\$2,696.24	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,696.24
This Month's Payment - sent to Sheridan County		\$2,696.24



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**Monthly Payment Advice**  
**August Payment**  
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**46 Sheridan**  
**9693 Sheridan/Daniels Coop**

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.

**Quality Educator (82-3234)**

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	\$10,680.46	
Amount Paid Thru This Month:	\$1,068.05	
Remaining Balance Due:	\$9,612.41	
Monthly Payment Due:		\$1,068.05
This Month's Payment - sent to Sheridan County		\$1,068.05

**Special Education (82-3233)**

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	\$80,523.84	
Amount Paid Thru This Month:	\$8,052.38	
Remaining Balance Due:	\$72,471.46	
Monthly Payment Due:		\$8,052.38
This Month's Payment - sent to Sheridan County		\$8,052.38