Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Monthly Payment Advice

September Payment

FY2011-12

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. 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	$1,042,982.04	
Amount Paid Thru This Month:	$208,596.40	
Remaining Balance Due:	$834,385.64	
Monthly Payment Due:		$104,298.20
This Month's Payment - sent to Daniels County		$104,298.20

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	$72,256.63	
Amount Paid Thru This Month:	$14,451.32	
Remaining Balance Due:	$57,805.31	
Monthly Payment Due:		$7,225.66
This Month's Payment - sent to Daniels County		$7,225.66

At Risk Student (01-3112)

Entitlement	$4,265.10	
Amount Paid Thru This Month:	$853.02	
Remaining Balance Due:	$3,412.08	
Monthly Payment Due:		$426.51
This Month's Payment - sent to Daniels County		$426.51

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	$5,691.60	
Amount Paid Thru This Month:	$1,138.32	
Remaining Balance Due:	$4,553.28	
Monthly Payment Due:		$569.16
This Month's Payment - sent to Daniels County		$569.16

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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	$600.00	
Amount Paid Thru This Month:	$120.00	
Remaining Balance Due:	$480.00	
Monthly Payment Due:		$60.00
This Month's Payment - sent to Daniels County		$60.00

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	$55,551.63	
Amount Paid Thru This Month:	$11,110.32	
Remaining Balance Due:	$44,441.31	
Monthly Payment Due:		$5,555.16
This Month's Payment - sent to Daniels County		$5,555.16