



Monthly Payment Advice

June 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:	\$1,042,982.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$208,596.44
This Month's Payment - sent to Daniels County		\$208,596.44

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:	\$72,256.63	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$14,451.35
This Month's Payment - sent to Daniels County		\$14,451.35

At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$4,265.10	
Amount Paid Thru This Month:	\$4,265.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$853.02
This Month's Payment - sent to Daniels County		\$853.02



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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:	\$5,691.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,138.32
This Month's Payment - sent to Daniels County		\$1,138.32

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:	\$600.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Daniels 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	\$55,551.63	
Amount Paid Thru This Month:	\$55,551.63	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,110.35
This Month's Payment - sent to Daniels County		\$11,110.35



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$66,432.77	
Amount Paid Thru This Month:	\$66,432.77	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$66,432.77
This Month's Payment - sent to Daniels County		\$66,432.77