



Monthly Payment Advice
June Payment
FY2006-07

11 Dawson
0206 Glendive Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|--------------|------------|
| Entitlement | 1,669,008.76 | |
| Amount Paid Thru This Month: | 1,669,008.76 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 333,801.72 |
| This Month's Payment - sent to Dawson County | | 333,801.72 |

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 128,700.00 | |
| Amount Paid Thru This Month: | 128,700.00 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 25,740.00 |
| This Month's Payment - sent to Dawson County | | 25,740.00 |

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

| | | |
|--|-----------|----------|
| Entitlement | 18,925.34 | |
| Amount Paid Thru This Month: | 18,925.34 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 3,785.10 |
| This Month's Payment - sent to Dawson County | | 3,785.10 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June Payment

FY2006-07

11 Dawson
0206 Glendive Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|-----------|----------|
| Entitlement | 15,728.40 | |
| Amount Paid Thru This Month: | 15,728.40 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 3,145.68 |
| This Month's Payment - sent to Dawson County | | 3,145.68 |

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 Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 1,800.00 | |
| Amount Paid Thru This Month: | 1,800.00 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 360.00 |
| This Month's Payment - sent to Dawson 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

| | | |
|--|------------|-----------|
| Entitlement | 223,632.83 | |
| Amount Paid Thru This Month: | 223,632.83 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 44,726.59 |
| This Month's Payment - sent to Dawson County | | 44,726.59 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
June Payment
FY2006-07

11 Dawson
0206 Glendive Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|-----------|-----------|
| Entitlement | 31,595.08 | |
| Amount Paid Thru This Month: | 31,595.08 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 31,595.08 |
| This Month's Payment - sent to Dawson County | | 31,595.08 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June Payment

FY2006-07

11 Dawson
0207 Dawson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|--------------|------------|
| Entitlement | 1,220,330.79 | |
| Amount Paid Thru This Month: | 1,220,330.79 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 244,066.15 |
| This Month's Payment - sent to Dawson County | | 244,066.15 |

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|-----------|-----------|
| Entitlement | 70,068.00 | |
| Amount Paid Thru This Month: | 70,068.00 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 14,013.60 |
| This Month's Payment - sent to Dawson County | | 14,013.60 |

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

| | | |
|--|-----------|----------|
| Entitlement | 10,032.65 | |
| Amount Paid Thru This Month: | 10,032.65 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 2,006.49 |
| This Month's Payment - sent to Dawson County | | 2,006.49 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June Payment

FY2006-07

11 Dawson
0207 Dawson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|----------|----------|
| Entitlement | 9,118.80 | |
| Amount Paid Thru This Month: | 9,118.80 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 1,823.76 |
| This Month's Payment - sent to Dawson County | | 1,823.76 |

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 Fall Annual Data Collection Report.

Entitlement

| | | |
|--|--------|--------|
| 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 Dawson 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

| | | |
|--|------------|-----------|
| Entitlement | 129,976.24 | |
| Amount Paid Thru This Month: | 129,976.24 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 25,995.28 |
| This Month's Payment - sent to Dawson County | | 25,995.28 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
June Payment
FY2006-07

11 Dawson
0207 Dawson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|-----------|-----------|
| Entitlement | 15,507.47 | |
| Amount Paid Thru This Month: | 15,507.47 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 15,507.47 |
| This Month's Payment - sent to Dawson County | | 15,507.47 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
June Payment
FY2006-07

11 Dawson
0215 Bloomfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|-----------|----------|
| Entitlement | 35,147.79 | |
| Amount Paid Thru This Month: | 35,147.79 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 7,029.55 |
| This Month's Payment - sent to Dawson County | | 7,029.55 |

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 4,000.00 | |
| Amount Paid Thru This Month: | 4,000.00 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 800.00 |
| This Month's Payment - sent to Dawson County | | 800.00 |

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

| | | |
|--|--------|-------|
| Entitlement | 189.31 | |
| Amount Paid Thru This Month: | 189.31 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 37.87 |
| This Month's Payment - sent to Dawson County | | 37.87 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
June Payment
FY2006-07

11 Dawson
0215 Bloomfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|--------|-------|
| Entitlement | 265.20 | |
| Amount Paid Thru This Month: | 265.20 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 53.04 |
| This Month's Payment - sent to Dawson County | | 53.04 |

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

| | | |
|--|----------|--------|
| Entitlement | 1,863.16 | |
| Amount Paid Thru This Month: | 1,863.16 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 372.60 |
| This Month's Payment - sent to Dawson County | | 372.60 |

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

| | | |
|--|--------|--------|
| Entitlement | 759.78 | |
| Amount Paid Thru This Month: | 759.78 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 759.78 |
| This Month's Payment - sent to Dawson County | | 759.78 |

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

June Payment

FY2006-07

11 Dawson
0216 Lindsay Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|-----------|----------|
| Entitlement | 31,166.18 | |
| Amount Paid Thru This Month: | 31,166.18 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 6,233.22 |
| This Month's Payment - sent to Dawson County | | 6,233.22 |

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 4,000.00 | |
| Amount Paid Thru This Month: | 4,000.00 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 800.00 |
| This Month's Payment - sent to Dawson County | | 800.00 |

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

| | | |
|--|----------|--------|
| Entitlement | 2,991.54 | |
| Amount Paid Thru This Month: | 2,991.54 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 598.34 |
| This Month's Payment - sent to Dawson County | | 598.34 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
June Payment
FY2006-07

11 Dawson
0216 Lindsay Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|--------|-------|
| Entitlement | 224.40 | |
| Amount Paid Thru This Month: | 224.40 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 44.88 |
| This Month's Payment - sent to Dawson County | | 44.88 |

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

| | | |
|--|----------|--------|
| Entitlement | 1,433.20 | |
| Amount Paid Thru This Month: | 1,433.20 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 286.64 |
| This Month's Payment - sent to Dawson County | | 286.64 |

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

| | | |
|--|----------|----------|
| Entitlement | 1,303.89 | |
| Amount Paid Thru This Month: | 1,303.89 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 1,303.89 |
| This Month's Payment - sent to Dawson County | | 1,303.89 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June Payment

FY2006-07

11 Dawson
0227 Richey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|------------|-----------|
| Entitlement | 139,321.35 | |
| Amount Paid Thru This Month: | 139,321.35 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 27,864.23 |
| This Month's Payment - sent to Dawson County | | 27,864.23 |

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 14,174.00 | |
| Amount Paid Thru This Month: | 14,174.00 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 2,834.80 |
| This Month's Payment - sent to Dawson County | | 2,834.80 |

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

| | | |
|--|----------|--------|
| Entitlement | 2,266.38 | |
| Amount Paid Thru This Month: | 2,266.38 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 453.26 |
| This Month's Payment - sent to Dawson County | | 453.26 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
June Payment
FY2006-07

11 Dawson
0227 Richey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|--------|--------|
| Entitlement | 999.60 | |
| Amount Paid Thru This Month: | 999.60 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 199.92 |
| This Month's Payment - sent to Dawson County | | 199.92 |

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

| | | |
|--|----------|----------|
| Entitlement | 6,592.72 | |
| Amount Paid Thru This Month: | 6,592.72 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 1,318.56 |
| This Month's Payment - sent to Dawson County | | 1,318.56 |

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

| | | |
|--|----------|----------|
| Entitlement | 8,275.29 | |
| Amount Paid Thru This Month: | 8,275.29 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 8,275.29 |
| This Month's Payment - sent to Dawson County | | 8,275.29 |

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice
June Payment
FY2006-07

11 Dawson
0228 Richey H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|------------|-----------|
| Entitlement | 189,462.96 | |
| Amount Paid Thru This Month: | 189,462.96 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 37,892.56 |
| This Month's Payment - sent to Dawson County | | 37,892.56 |

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 11,912.00 | |
| Amount Paid Thru This Month: | 11,912.00 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 2,382.40 |
| This Month's Payment - sent to Dawson County | | 2,382.40 |

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

| | | |
|--|--------|--------|
| Entitlement | 693.60 | |
| Amount Paid Thru This Month: | 693.60 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 138.72 |
| This Month's Payment - sent to Dawson County | | 138.72 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
June Payment
FY2006-07

11 Dawson
0228 Richey H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|----------|--------|
| Entitlement | 4,012.96 | |
| Amount Paid Thru This Month: | 4,012.96 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 802.56 |
| This Month's Payment - sent to Dawson County | | 802.56 |

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

| | | |
|--|----------|----------|
| Entitlement | 6,088.70 | |
| Amount Paid Thru This Month: | 6,088.70 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 6,088.70 |
| This Month's Payment - sent to Dawson County | | 6,088.70 |

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

June Payment

FY2006-07

11 Dawson
1193 Deer Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|-----------|----------|
| Entitlement | 47,090.47 | |
| Amount Paid Thru This Month: | 47,090.47 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 9,418.07 |
| This Month's Payment - sent to Dawson County | | 9,418.07 |

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 4,000.00 | |
| Amount Paid Thru This Month: | 4,000.00 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 800.00 |
| This Month's Payment - sent to Dawson County | | 800.00 |

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

| | | |
|--|----------|--------|
| Entitlement | 2,342.95 | |
| Amount Paid Thru This Month: | 2,342.95 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 468.55 |
| This Month's Payment - sent to Dawson County | | 468.55 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June Payment

FY2006-07

11 Dawson
1193 Deer Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

| | | |
|--|--------|-------|
| Entitlement | 387.60 | |
| Amount Paid Thru This Month: | 387.60 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 77.52 |
| This Month's Payment - sent to Dawson County | | 77.52 |

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

| | | |
|--|----------|--------|
| Entitlement | 2,579.76 | |
| Amount Paid Thru This Month: | 2,579.76 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 515.92 |
| This Month's Payment - sent to Dawson County | | 515.92 |

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

| | | |
|--|----------|----------|
| Entitlement | 1,635.97 | |
| Amount Paid Thru This Month: | 1,635.97 | |
| Remaining Balance Due: | 0.00 | |
| Monthly Payment Due: | | 1,635.97 |
| This Month's Payment - sent to Dawson County | | 1,635.97 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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