



# Monthly Payment Advice

## September Payment

### FY2009-10

**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	1,946,026.48	
Amount Paid Thru This Month:	389,205.30	
Remaining Balance Due:	1,556,821.18	
Monthly Payment Due:		194,602.65
This Month's Payment - sent to Dawson County		194,602.65

#### 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

Entitlement	215,239.75	
Amount Paid Thru This Month:	43,047.96	
Remaining Balance Due:	172,191.79	
Monthly Payment Due:		21,523.98
This Month's Payment - sent to Dawson County		21,523.98

#### 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	17,054.40	
Amount Paid Thru This Month:	3,410.88	
Remaining Balance Due:	13,643.52	
Monthly Payment Due:		1,705.44
This Month's Payment - sent to Dawson County		1,705.44

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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

Entitlement	4,200.00	
Amount Paid Thru This Month:	840.00	
Remaining Balance Due:	3,360.00	
Monthly Payment Due:		420.00
This Month's Payment - sent to Dawson County		420.00

**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	257,831.45	
Amount Paid Thru This Month:	51,566.30	
Remaining Balance Due:	206,265.15	
Monthly Payment Due:		25,783.15
This Month's Payment - sent to Dawson County		25,783.15

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2009-10

**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	1,222,258.25	
Amount Paid Thru This Month:	244,451.66	
Remaining Balance Due:	977,806.59	
Monthly Payment Due:		122,225.83
This Month's Payment - sent to Dawson County		122,225.83

#### 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

Entitlement	104,367.98	
Amount Paid Thru This Month:	20,873.60	
Remaining Balance Due:	83,494.38	
Monthly Payment Due:		10,436.80
This Month's Payment - sent to Dawson County		10,436.80

#### 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	8,282.40	
Amount Paid Thru This Month:	1,656.48	
Remaining Balance Due:	6,625.92	
Monthly Payment Due:		828.24
This Month's Payment - sent to Dawson County		828.24

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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

Entitlement	1,000.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	800.00	
Monthly Payment Due:		100.00
This Month's Payment - sent to Dawson County		100.00

**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	104,758.21	
Amount Paid Thru This Month:	20,951.64	
Remaining Balance Due:	83,806.57	
Monthly Payment Due:		10,475.82
This Month's Payment - sent to Dawson County		10,475.82

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# Monthly Payment Advice

## September Payment

### FY2009-10

**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	40,480.23	
Amount Paid Thru This Month:	8,096.04	
Remaining Balance Due:	32,384.19	
Monthly Payment Due:		4,048.02
This Month's Payment - sent to Dawson County		4,048.02

#### 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

Entitlement	3,163.68	
Amount Paid Thru This Month:	632.74	
Remaining Balance Due:	2,530.94	
Monthly Payment Due:		316.37
This Month's Payment - sent to Dawson County		316.37

#### 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	285.60	
Amount Paid Thru This Month:	57.12	
Remaining Balance Due:	228.48	
Monthly Payment Due:		28.56
This Month's Payment - sent to Dawson County		28.56

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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	1,198.16	
Amount Paid Thru This Month:	239.64	
Remaining Balance Due:	958.52	
Monthly Payment Due:		119.82
This Month's Payment - sent to Dawson County		119.82

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# Monthly Payment Advice

## September Payment

### FY2009-10

**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	36,140.31	
Amount Paid Thru This Month:	7,228.06	
Remaining Balance Due:	28,912.25	
Monthly Payment Due:		3,614.03
This Month's Payment - sent to Dawson County		3,614.03

#### 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

Entitlement	6,254.35	
Amount Paid Thru This Month:	1,250.88	
Remaining Balance Due:	5,003.47	
Monthly Payment Due:		625.44
This Month's Payment - sent to Dawson County		625.44

#### 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	244.80	
Amount Paid Thru This Month:	48.96	
Remaining Balance Due:	195.84	
Monthly Payment Due:		24.48
This Month's Payment - sent to Dawson County		24.48

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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	2,124.48	
Amount Paid Thru This Month:	424.90	
Remaining Balance Due:	1,699.58	
Monthly Payment Due:		212.45
This Month's Payment - sent to Dawson County		212.45

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## September Payment

### FY2009-10

**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	159,397.88	
Amount Paid Thru This Month:	31,879.58	
Remaining Balance Due:	127,518.30	
Monthly Payment Due:		15,939.79
This Month's Payment - sent to Dawson County		15,939.79

#### 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

Entitlement	27,816.05	
Amount Paid Thru This Month:	5,563.22	
Remaining Balance Due:	22,252.83	
Monthly Payment Due:		2,781.61
This Month's Payment - sent to Dawson County		2,781.61

#### 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	1,060.80	
Amount Paid Thru This Month:	212.16	
Remaining Balance Due:	848.64	
Monthly Payment Due:		106.08
This Month's Payment - sent to Dawson County		106.08

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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	7,788.04	
Amount Paid Thru This Month:	1,557.60	
Remaining Balance Due:	6,230.44	
Monthly Payment Due:		778.80
This Month's Payment - sent to Dawson County		778.80

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## September Payment

### FY2009-10

**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	189,918.23	
Amount Paid Thru This Month:	37,983.64	
Remaining Balance Due:	151,934.59	
Monthly Payment Due:		18,991.82
This Month's Payment - sent to Dawson County		18,991.82

#### 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

Entitlement	16,390.30	
Amount Paid Thru This Month:	3,278.06	
Remaining Balance Due:	13,112.24	
Monthly Payment Due:		1,639.03
This Month's Payment - sent to Dawson County		1,639.03

#### 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	571.20	
Amount Paid Thru This Month:	114.24	
Remaining Balance Due:	456.96	
Monthly Payment Due:		57.12
This Month's Payment - sent to Dawson County		57.12

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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	5,219.65	
Amount Paid Thru This Month:	1,043.94	
Remaining Balance Due:	4,175.71	
Monthly Payment Due:		521.97
This Month's Payment - sent to Dawson County		521.97

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## September Payment

### FY2009-10

**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	46,989.44	
Amount Paid Thru This Month:	9,397.88	
Remaining Balance Due:	37,591.56	
Monthly Payment Due:		4,698.94
This Month's Payment - sent to Dawson County		4,698.94

#### 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

Entitlement	6,059.66	
Amount Paid Thru This Month:	1,211.94	
Remaining Balance Due:	4,847.72	
Monthly Payment Due:		605.97
This Month's Payment - sent to Dawson County		605.97

#### 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	346.80	
Amount Paid Thru This Month:	69.36	
Remaining Balance Due:	277.44	
Monthly Payment Due:		34.68
This Month's Payment - sent to Dawson County		34.68

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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	2,246.55	
Amount Paid Thru This Month:	449.32	
Remaining Balance Due:	1,797.23	
Monthly Payment Due:		224.66
This Month's Payment - sent to Dawson County		224.66

\* Entitlements with asterisks have been recalculated.

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