

Monthly Payment Advice

December 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:	778,410.60	
Remaining Balance Due:	1,167,615.88	
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:	86,095.92	
Remaining Balance Due:	129,143.83	
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:	6,821.76	
Remaining Balance Due:	10,232.64	
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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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:	1,680.00	
Remaining Balance Due:	2,520.00	
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:	103,132.60	
Remaining Balance Due:	154,698.85	
Monthly Payment Due:		25,783.15
This Month's Payment - sent to Dawson County		25,783.15

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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:	488,903.32	
Remaining Balance Due:	733,354.93	
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:	41,747.20	
Remaining Balance Due:	62,620.78	
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:	3,312.96	
Remaining Balance Due:	4,969.44	
Monthly Payment Due:		828.24
This Month's Payment - sent to Dawson County		828.24

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Monthly Payment Advice

December Payment

FY2009-10

11 Dawson
0207 Dawson H S

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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

Entitlement	1,000.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	600.00	
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:	41,903.28	
Remaining Balance Due:	62,854.93	
Monthly Payment Due:		10,475.82
This Month's Payment - sent to Dawson County		10,475.82

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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:	16,192.08	
Remaining Balance Due:	24,288.15	
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:	1,265.48	
Remaining Balance Due:	1,898.20	
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:	114.24	
Remaining Balance Due:	171.36	
Monthly Payment Due:		28.56
This Month's Payment - sent to Dawson County		28.56

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11 Dawson
0215 Bloomfield Elem

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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

Entitlement	1,198.16	
Amount Paid Thru This Month:	479.28	
Remaining Balance Due:	718.88	
Monthly Payment Due:		119.82
This Month's Payment - sent to Dawson County		119.82

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12/16/2009 9:46:31 AM prd\Payment\Payment.ade rptPaymentAdvice

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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:	14,456.12	
Remaining Balance Due:	21,684.19	
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:	2,501.76	
Remaining Balance Due:	3,752.59	
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:	97.92	
Remaining Balance Due:	146.88	
Monthly Payment Due:		24.48
This Month's Payment - sent to Dawson County		24.48

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12/16/2009 9:46:31 AM prd\Payment\Payment.ade rptPaymentAdvice



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11 Dawson
0216 Lindsay Elem

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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

Entitlement	2,124.48	
Amount Paid Thru This Month:	849.80	
Remaining Balance Due:	1,274.68	
Monthly Payment Due:		212.45
This Month's Payment - sent to Dawson County		212.45

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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:	63,759.16	
Remaining Balance Due:	95,638.72	
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:	11,126.44	
Remaining Balance Due:	16,689.61	
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:	424.32	
Remaining Balance Due:	636.48	
Monthly Payment Due:		106.08
This Month's Payment - sent to Dawson County		106.08

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11 Dawson
0227 Richey Elem

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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

Entitlement	7,788.04	
Amount Paid Thru This Month:	3,115.20	
Remaining Balance Due:	4,672.84	
Monthly Payment Due:		778.80
This Month's Payment - sent to Dawson County		778.80

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12/16/2009 9:46:32 AM prd\Payment\Payment.ade rptPaymentAdvice

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11 Dawson
0228 Richey H S

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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:	75,967.28	
Remaining Balance Due:	113,950.95	
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:	6,556.12	
Remaining Balance Due:	9,834.18	
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:	228.48	
Remaining Balance Due:	342.72	
Monthly Payment Due:		57.12
This Month's Payment - sent to Dawson County		57.12

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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

Entitlement	5,219.65	
Amount Paid Thru This Month:	2,087.88	
Remaining Balance Due:	3,131.77	
Monthly Payment Due:		521.97
This Month's Payment - sent to Dawson County		521.97

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December 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:	18,795.76	
Remaining Balance Due:	28,193.68	
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:	2,423.88	
Remaining Balance Due:	3,635.78	
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:	138.72	
Remaining Balance Due:	208.08	
Monthly Payment Due:		34.68
This Month's Payment - sent to Dawson County		34.68

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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

Entitlement	2,246.55	
Amount Paid Thru This Month:	898.64	
Remaining Balance Due:	1,347.91	
Monthly Payment Due:		224.66
This Month's Payment - sent to Dawson County		224.66

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