

Monthly Payment Advice

February 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:	1,167,615.90	
Remaining Balance Due:	778,410.58	
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:	129,143.88	
Remaining Balance Due:	86,095.87	
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:	10,232.64	
Remaining Balance Due:	6,821.76	
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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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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:	2,520.00	
Remaining Balance Due:	1,680.00	
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:	154,698.90	
Remaining Balance Due:	103,132.55	
Monthly Payment Due:		25,783.15
This Month's Payment - sent to Dawson County		25,783.15

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February 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:	733,354.98	
Remaining Balance Due:	488,903.27	
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:	62,620.80	
Remaining Balance Due:	41,747.18	
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:	4,969.44	
Remaining Balance Due:	3,312.96	
Monthly Payment Due:		828.24
This Month's Payment - sent to Dawson County		828.24

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Monthly Payment Advice

February 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:	600.00	
Remaining Balance Due:	400.00	
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:	62,854.92	
Remaining Balance Due:	41,903.29	
Monthly Payment Due:		10,475.82
This Month's Payment - sent to Dawson County		10,475.82

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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:	24,288.12	
Remaining Balance Due:	16,192.11	
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:	1,898.22	
Remaining Balance Due:	1,265.46	
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:	171.36	
Remaining Balance Due:	114.24	
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:	718.92	
Remaining Balance Due:	479.24	
Monthly Payment Due:		119.82
This Month's Payment - sent to Dawson County		119.82

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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:	21,684.18	
Remaining Balance Due:	14,456.13	
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:	3,752.64	
Remaining Balance Due:	2,501.71	
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:	146.88	
Remaining Balance Due:	97.92	
Monthly Payment Due:		24.48
This Month's Payment - sent to Dawson County		24.48

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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:	1,274.70	
Remaining Balance Due:	849.78	
Monthly Payment Due:		212.45
This Month's Payment - sent to Dawson County		212.45

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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:	95,638.74	
Remaining Balance Due:	63,759.14	
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:	16,689.66	
Remaining Balance Due:	11,126.39	
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:	636.48	
Remaining Balance Due:	424.32	
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:	4,672.80	
Remaining Balance Due:	3,115.24	
Monthly Payment Due:		778.80
This Month's Payment - sent to Dawson County		778.80

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FY2009-10

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:	113,950.92	
Remaining Balance Due:	75,967.31	
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:	9,834.18	
Remaining Balance Due:	6,556.12	
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:	342.72	
Remaining Balance Due:	228.48	
Monthly Payment Due:		57.12
This Month's Payment - sent to Dawson County		57.12

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0228 Richey H S

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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:	3,131.82	
Remaining Balance Due:	2,087.83	
Monthly Payment Due:		521.97
This Month's Payment - sent to Dawson County		521.97

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Monthly Payment Advice

February 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:	28,193.64	
Remaining Balance Due:	18,795.80	
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:	3,635.82	
Remaining Balance Due:	2,423.84	
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:	208.08	
Remaining Balance Due:	138.72	
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:	1,347.96	
Remaining Balance Due:	898.59	
Monthly Payment Due:		224.66
This Month's Payment - sent to Dawson County		224.66

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