

# Monthly Payment Advice

## March 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:	1,362,218.55	
Remaining Balance Due:	583,807.93	
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:	150,667.86	
Remaining Balance Due:	64,571.89	
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:	11,938.08	
Remaining Balance Due:	5,116.32	
Monthly Payment Due:		1,705.44
This Month's Payment - sent to Dawson County		1,705.44

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## March 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:	2,940.00	
Remaining Balance Due:	1,260.00	
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:	180,482.05	
Remaining Balance Due:	77,349.40	
Monthly Payment Due:		25,783.15
This Month's Payment - sent to Dawson County		25,783.15

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	24,643.25	
Amount Paid Thru This Month:	24,643.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24,643.25
This Month's Payment - sent to Dawson County		24,643.25

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	855,580.81	
Remaining Balance Due:	366,677.44	
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:	73,057.60	
Remaining Balance Due:	31,310.38	
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:	5,797.68	
Remaining Balance Due:	2,484.72	
Monthly Payment Due:		828.24
This Month's Payment - sent to Dawson County		828.24

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# Monthly Payment Advice

## March 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:	700.00	
Remaining Balance Due:	300.00	
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:	73,330.74	
Remaining Balance Due:	31,427.47	
Monthly Payment Due:		10,475.82
This Month's Payment - sent to Dawson County		10,475.82

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	11,536.20	
Amount Paid Thru This Month:	11,536.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,536.20
This Month's Payment - sent to Dawson County		11,536.20

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# Monthly Payment Advice

## March 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:	28,336.14	
Remaining Balance Due:	12,144.09	
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:	2,214.59	
Remaining Balance Due:	949.09	
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:	199.92	
Remaining Balance Due:	85.68	
Monthly Payment Due:		28.56
This Month's Payment - sent to Dawson County		28.56

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# Monthly Payment Advice

## March 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:	838.74	
Remaining Balance Due:	359.42	
Monthly Payment Due:		119.82
This Month's Payment - sent to Dawson County		119.82

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	116.20	
Amount Paid Thru This Month:	116.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		116.20
This Month's Payment - sent to Dawson County		116.20

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# Monthly Payment Advice

## March 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:	25,298.21	
Remaining Balance Due:	10,842.10	
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:	4,378.08	
Remaining Balance Due:	1,876.27	
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:	171.36	
Remaining Balance Due:	73.44	
Monthly Payment Due:		24.48
This Month's Payment - sent to Dawson County		24.48

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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## March 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:	1,487.15	
Remaining Balance Due:	637.33	
Monthly Payment Due:		212.45
This Month's Payment - sent to Dawson County		212.45

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	1,482.32	
Amount Paid Thru This Month:	1,482.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,482.32
This Month's Payment - sent to Dawson County		1,482.32

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## March 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:	111,578.53	
Remaining Balance Due:	47,819.35	
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:	19,471.27	
Remaining Balance Due:	8,344.78	
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:	742.56	
Remaining Balance Due:	318.24	
Monthly Payment Due:		106.08
This Month's Payment - sent to Dawson County		106.08

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# Monthly Payment Advice

## March 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:	5,451.60	
Remaining Balance Due:	2,336.44	
Monthly Payment Due:		778.80
This Month's Payment - sent to Dawson County		778.80

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	10,245.53	
Amount Paid Thru This Month:	10,245.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,245.53
This Month's Payment - sent to Dawson County		10,245.53

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# Monthly Payment Advice

## March 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:	132,942.74	
Remaining Balance Due:	56,975.49	
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:	11,473.21	
Remaining Balance Due:	4,917.09	
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:	399.84	
Remaining Balance Due:	171.36	
Monthly Payment Due:		57.12
This Month's Payment - sent to Dawson County		57.12

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## March 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:	3,653.79	
Remaining Balance Due:	1,565.86	
Monthly Payment Due:		521.97
This Month's Payment - sent to Dawson County		521.97

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	7,010.57	
Amount Paid Thru This Month:	7,010.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,010.57
This Month's Payment - sent to Dawson County		7,010.57

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	32,892.58	
Remaining Balance Due:	14,096.86	
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:	4,241.79	
Remaining Balance Due:	1,817.87	
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:	242.76	
Remaining Balance Due:	104.04	
Monthly Payment Due:		34.68
This Month's Payment - sent to Dawson County		34.68

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# Monthly Payment Advice

## March 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:	1,572.62	
Remaining Balance Due:	673.93	
Monthly Payment Due:		224.66
This Month's Payment - sent to Dawson County		224.66

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	784.21	
Amount Paid Thru This Month:	784.21	
Remaining Balance Due:	0.00	
Monthly Payment Due:		784.21
This Month's Payment - sent to Dawson County		784.21

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