



# Monthly Payment Advice

## January Payment

### FY2012-13

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$2,043,800.13	
Amount Paid Thru This Month:	\$1,048,038.50	
Remaining Balance Due:	\$995,761.63	
Entitlement adjustment of DSA for unusual enrollment increase	\$52,276.87	
Amount Paid Thru This Month:	\$26,138.45	
Remaining Balance Due:	\$26,138.42	
Monthly Payment Due:		\$230,518.46
This Month's Payment - sent to Dawson County		\$230,518.46

#### Quality Educator Component (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	\$208,450.01	
Amount Paid Thru This Month:	\$104,225.00	
Remaining Balance Due:	\$104,225.01	
Monthly Payment Due:		\$20,845.00
This Month's Payment - sent to Dawson County		\$20,845.00

#### 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	\$14,492.25	
Amount Paid Thru This Month:	\$7,246.15	
Remaining Balance Due:	\$7,246.10	
Monthly Payment Due:		\$1,449.23
This Month's Payment - sent to Dawson County		\$1,449.23



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#### 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	\$17,238.00	
Amount Paid Thru This Month:	\$8,619.00	
Remaining Balance Due:	\$8,619.00	
Monthly Payment Due:		\$1,723.80
This Month's Payment - sent to Dawson County		\$1,723.80

#### 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	\$5,200.00	
Amount Paid Thru This Month:	\$2,600.00	
Remaining Balance Due:	\$2,600.00	
Monthly Payment Due:		\$520.00
This Month's Payment - sent to Dawson County		\$520.00

#### 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	\$281,674.07	
Amount Paid Thru This Month:	\$140,837.05	
Remaining Balance Due:	\$140,837.02	
Monthly Payment Due:		\$28,167.41
This Month's Payment - sent to Dawson County		\$28,167.41



**Monthly Payment Advice**  
**January Payment**  
**FY2012-13**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

**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	\$1,108,713.54	
Amount Paid Thru This Month:	\$554,356.75	
Remaining Balance Due:	\$554,356.79	
Monthly Payment Due:		\$110,871.35
This Month's Payment - sent to Dawson County		\$110,871.35

**Quality Educator Component (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	\$90,742.86	
Amount Paid Thru This Month:	\$45,371.45	
Remaining Balance Due:	\$45,371.41	
Monthly Payment Due:		\$9,074.29
This Month's Payment - sent to Dawson County		\$9,074.29

**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	\$6,188.87	
Amount Paid Thru This Month:	\$3,094.45	
Remaining Balance Due:	\$3,094.42	
Monthly Payment Due:		\$618.89
This Month's Payment - sent to Dawson County		\$618.89



# Monthly Payment Advice

## January Payment

**FY2012-13**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$7,058.40	
Amount Paid Thru This Month:	\$3,529.20	
Remaining Balance Due:	\$3,529.20	
Monthly Payment Due:		\$705.84
This Month's Payment - sent to Dawson County		\$705.84

### 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	\$1,000.00	
Amount Paid Thru This Month:	\$500.00	
Remaining Balance Due:	\$500.00	
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	\$64,855.08	
Amount Paid Thru This Month:	\$32,427.55	
Remaining Balance Due:	\$32,427.53	
Monthly Payment Due:		\$6,485.51
This Month's Payment - sent to Dawson County		\$6,485.51



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Office of Public Instruction  
Denise Juneau, State Superintendent

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# Monthly Payment Advice

## January Payment

FY2012-13

11 Dawson

0215 Bloomfield Elem

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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	\$26,423.87	
Amount Paid Thru This Month:	\$13,211.95	
Remaining Balance Due:	\$13,211.92	
Monthly Payment Due:		\$2,642.39
This Month's Payment - sent to Dawson County		\$2,642.39

### Quality Educator Component (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	\$3,543.93	
Amount Paid Thru This Month:	\$1,771.95	
Remaining Balance Due:	\$1,771.98	
Monthly Payment Due:		\$354.39
This Month's Payment - sent to Dawson County		\$354.39

### 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	\$142.80	
Amount Paid Thru This Month:	\$71.40	
Remaining Balance Due:	\$71.40	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Dawson County		\$14.28



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$900.78	
Amount Paid Thru This Month:	\$450.40	
Remaining Balance Due:	\$450.38	
Monthly Payment Due:		\$90.08
This Month's Payment - sent to Dawson County		\$90.08



# Monthly Payment Advice

## January Payment

**FY2012-13**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$49,098.84	
Amount Paid Thru This Month:	\$24,549.40	
Remaining Balance Due:	\$24,549.44	
Monthly Payment Due:		\$4,909.88
This Month's Payment - sent to Dawson County		\$4,909.88

### Quality Educator Component (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	\$6,345.61	
Amount Paid Thru This Month:	\$3,172.80	
Remaining Balance Due:	\$3,172.81	
Monthly Payment Due:		\$634.56
This Month's Payment - sent to Dawson County		\$634.56

### 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	\$1,932.83	
Amount Paid Thru This Month:	\$966.40	
Remaining Balance Due:	\$966.43	
Monthly Payment Due:		\$193.28
This Month's Payment - sent to Dawson County		\$193.28



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# Monthly Payment Advice

## January Payment

**FY2012-13**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$346.80	
Amount Paid Thru This Month:	\$173.40	
Remaining Balance Due:	\$173.40	
Monthly Payment Due:		\$34.68
This Month's Payment - sent to Dawson County		\$34.68

### 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	\$2,552.21	
Amount Paid Thru This Month:	\$1,276.10	
Remaining Balance Due:	\$1,276.11	
Monthly Payment Due:		\$255.22
This Month's Payment - sent to Dawson County		\$255.22





# Monthly Payment Advice

## January Payment

FY2012-13

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$164,290.56	
Amount Paid Thru This Month:	\$82,145.30	
Remaining Balance Due:	\$82,145.26	
Monthly Payment Due:		\$16,429.06
This Month's Payment - sent to Stockman Bank Richey Schools		\$16,429.06

### Quality Educator Component (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	\$23,834.07	
Amount Paid Thru This Month:	\$11,917.05	
Remaining Balance Due:	\$11,917.02	
Monthly Payment Due:		\$2,383.41
This Month's Payment - sent to Stockman Bank Richey Schools		\$2,383.41

### 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	\$1,660.56	
Amount Paid Thru This Month:	\$830.30	
Remaining Balance Due:	\$830.26	
Monthly Payment Due:		\$166.06
This Month's Payment - sent to Stockman Bank Richey Schools		\$166.06



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**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	\$1,040.40	
Amount Paid Thru This Month:	\$520.20	
Remaining Balance Due:	\$520.20	
Monthly Payment Due:		\$104.04
This Month's Payment - sent to Stockman Bank Richey Schools		\$104.04

**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	\$7,656.63	
Amount Paid Thru This Month:	\$3,828.30	
Remaining Balance Due:	\$3,828.33	
Monthly Payment Due:		\$765.66
This Month's Payment - sent to Stockman Bank Richey Schools		\$765.66



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## January Payment

### FY2012-13

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	\$204,241.68	
Amount Paid Thru This Month:	\$102,120.85	
Remaining Balance Due:	\$102,120.83	
Monthly Payment Due:		\$20,424.17
This Month's Payment - sent to Stockman Bank Richey Schools		\$20,424.17

#### Quality Educator Component (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	\$18,863.44	
Amount Paid Thru This Month:	\$9,431.70	
Remaining Balance Due:	\$9,431.74	
Monthly Payment Due:		\$1,886.34
This Month's Payment - sent to Stockman Bank Richey Schools		\$1,886.34

#### 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	\$563.96	
Amount Paid Thru This Month:	\$282.00	
Remaining Balance Due:	\$281.96	
Monthly Payment Due:		\$56.40
This Month's Payment - sent to Stockman Bank Richey Schools		\$56.40



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### Indian Education for All (01-3113)

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Entitlement	\$612.00	
Amount Paid Thru This Month:	\$306.00	
Remaining Balance Due:	\$306.00	
Monthly Payment Due:		\$61.20
This Month's Payment - sent to Stockman Bank Richey Schools		\$61.20

### 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	\$4,503.90	
Amount Paid Thru This Month:	\$2,251.95	
Remaining Balance Due:	\$2,251.95	
Monthly Payment Due:		\$450.39
This Month's Payment - sent to Stockman Bank Richey Schools		\$450.39



# Monthly Payment Advice

## January Payment

### FY2012-13

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$108,011.92	
Amount Paid Thru This Month:	\$54,005.95	
Remaining Balance Due:	\$54,005.97	
Monthly Payment Due:		\$10,801.19
This Month's Payment - sent to Dawson County		\$10,801.19

#### Quality Educator Component (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	\$9,421.07	
Amount Paid Thru This Month:	\$4,710.55	
Remaining Balance Due:	\$4,710.52	
Monthly Payment Due:		\$942.11
This Month's Payment - sent to Dawson County		\$942.11

#### 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	\$2,447.02	
Amount Paid Thru This Month:	\$1,223.50	
Remaining Balance Due:	\$1,223.52	
Monthly Payment Due:		\$244.70
This Month's Payment - sent to Dawson County		\$244.70



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1193 Deer Creek Elem

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#### 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	\$877.20	
Amount Paid Thru This Month:	\$438.60	
Remaining Balance Due:	\$438.60	
Monthly Payment Due:		\$87.72
This Month's Payment - sent to Dawson County		\$87.72

#### 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	\$1,600.00	
Amount Paid Thru This Month:	\$800.00	
Remaining Balance Due:	\$800.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Dawson County		\$160.00

#### 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	\$6,455.59	
Amount Paid Thru This Month:	\$3,227.80	
Remaining Balance Due:	\$3,227.79	
Monthly Payment Due:		\$645.56
This Month's Payment - sent to Dawson County		\$645.56