



Monthly Payment Advice

February 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:	\$1,257,646.20	
Remaining Balance Due:	\$786,153.93	
Entitlement adjustment of DSA for unusual enrollment increase	\$52,276.87	
Amount Paid Thru This Month:	\$31,366.14	
Remaining Balance Due:	\$20,910.73	
Monthly Payment Due:		\$209,607.70
This Month's Payment - sent to Dawson County		\$209,607.70

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:	\$125,070.00	
Remaining Balance Due:	\$83,380.01	
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:	\$8,695.38	
Remaining Balance Due:	\$5,796.87	
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:	\$10,342.80	
Remaining Balance Due:	\$6,895.20	
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:	\$3,120.00	
Remaining Balance Due:	\$2,080.00	
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:	\$169,004.46	
Remaining Balance Due:	\$112,669.61	
Monthly Payment Due:		\$28,167.41
This Month's Payment - sent to Dawson County		\$28,167.41



Monthly Payment Advice
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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:	\$665,228.10	
Remaining Balance Due:	\$443,485.44	
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:	\$54,445.74	
Remaining Balance Due:	\$36,297.12	
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:	\$3,713.34	
Remaining Balance Due:	\$2,475.53	
Monthly Payment Due:		\$618.89
This Month's Payment - sent to Dawson County		\$618.89



Montana
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Denise Juneau, State Superintendent

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11 Dawson

0207 Dawson H S

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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	\$7,058.40	
Amount Paid Thru This Month:	\$4,235.04	
Remaining Balance Due:	\$2,823.36	
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:	\$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	\$64,855.08	
Amount Paid Thru This Month:	\$38,913.06	
Remaining Balance Due:	\$25,942.02	
Monthly Payment Due:		\$6,485.51
This Month's Payment - sent to Dawson County		\$6,485.51



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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:	\$15,854.34	
Remaining Balance Due:	\$10,569.53	
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:	\$2,126.34	
Remaining Balance Due:	\$1,417.59	
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:	\$85.68	
Remaining Balance Due:	\$57.12	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Dawson County		\$14.28



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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	\$900.78	
Amount Paid Thru This Month:	\$540.48	
Remaining Balance Due:	\$360.30	
Monthly Payment Due:		\$90.08
This Month's Payment - sent to Dawson County		\$90.08



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11 Dawson
0216 Lindsay 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	\$49,098.84	
Amount Paid Thru This Month:	\$29,459.28	
Remaining Balance Due:	\$19,639.56	
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:	\$3,807.36	
Remaining Balance Due:	\$2,538.25	
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:	\$1,159.68	
Remaining Balance Due:	\$773.15	
Monthly Payment Due:		\$193.28
This Month's Payment - sent to Dawson County		\$193.28



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11 Dawson

0216 Lindsay 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	\$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

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:	\$1,531.32	
Remaining Balance Due:	\$1,020.89	
Monthly Payment Due:		\$255.22
This Month's Payment - sent to Dawson County		\$255.22



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11 Dawson
0227 Richey 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	\$164,290.56	
Amount Paid Thru This Month:	\$98,574.36	
Remaining Balance Due:	\$65,716.20	
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:	\$14,300.46	
Remaining Balance Due:	\$9,533.61	
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:	\$996.36	
Remaining Balance Due:	\$664.20	
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:	\$624.24	
Remaining Balance Due:	\$416.16	
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:	\$4,593.96	
Remaining Balance Due:	\$3,062.67	
Monthly Payment Due:		\$765.66
This Month's Payment - sent to Stockman Bank Richey Schools		\$765.66



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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	\$204,241.68	
Amount Paid Thru This Month:	\$122,545.02	
Remaining Balance Due:	\$81,696.66	
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:	\$11,318.04	
Remaining Balance Due:	\$7,545.40	
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:	\$338.40	
Remaining Balance Due:	\$225.56	
Monthly Payment Due:		\$56.40
This Month's Payment - sent to Stockman Bank Richey Schools		\$56.40



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0228 Richey H S

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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	\$612.00	
Amount Paid Thru This Month:	\$367.20	
Remaining Balance Due:	\$244.80	
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:	\$2,702.34	
Remaining Balance Due:	\$1,801.56	
Monthly Payment Due:		\$450.39
This Month's Payment - sent to Stockman Bank Richey Schools		\$450.39



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11 Dawson
1193 Deer Creek 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	\$108,011.92	
Amount Paid Thru This Month:	\$64,807.14	
Remaining Balance Due:	\$43,204.78	
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:	\$5,652.66	
Remaining Balance Due:	\$3,768.41	
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:	\$1,468.20	
Remaining Balance Due:	\$978.82	
Monthly Payment Due:		\$244.70
This Month's Payment - sent to Dawson County		\$244.70



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Entitlement	\$877.20	
Amount Paid Thru This Month:	\$526.32	
Remaining Balance Due:	\$350.88	
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:	\$960.00	
Remaining Balance Due:	\$640.00	
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:	\$3,873.36	
Remaining Balance Due:	\$2,582.23	
Monthly Payment Due:		\$645.56
This Month's Payment - sent to Dawson County		\$645.56