



**Payment Report
FY2006-07
August Payment**

*****Final*****

11 DAWSON COUNTY

0206 Glendive Elem **District ANB:** EL: 771 HS: 0

Located ANB: 771

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,669,008.76	166,900.88	1,502,107.88	166,900.88
This Month's Payment - sent to Dawson County				166,900.88
Quality Educator (01-3111)				
ENTITLEMENT	128,700.00	12,870.00	115,830.00	12,870.00
This Month's Payment - sent to Dawson County				12,870.00
At Risk Student (01-3112)				
ENTITLEMENT	18,925.34	1,892.53	17,032.81	1,892.53
This Month's Payment - sent to Dawson County				1,892.53
Indian Education for All (01-3113)				
ENTITLEMENT	15,728.40	1,572.84	14,155.56	1,572.84
This Month's Payment - sent to Dawson County				1,572.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00
This Month's Payment - sent to Dawson County				180.00
Special Education (01-3115)				
ENTITLEMENT	223,632.83	22,363.28	201,269.55	22,363.28
This Month's Payment - sent to Dawson County				22,363.28

* Entitlement has been recalculated

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August Payment**

*****Final*****

11 DAWSON COUNTY

0206 Glendive Elem **District ANB:** EL: 771 HS: 0
Located ANB: 771

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	118,963.00	118,963.00	0.00	118,963.00
This Month's Payment - sent to Dawson County				118,963.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	36,707.54	36,707.54	0.00	36,707.54
This Month's Payment - sent to Dawson County				36,707.54
Technology Fund (28-3281)				
ENTITLEMENT	22,548.35	22,548.35	0.00	22,548.35
This Month's Payment - sent to Dawson County				22,548.35
This Month's Payment for District				383,998.42

0207 Dawson H S **District ANB:** EL: 0 HS: 447
Located ANB: 447

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,220,330.79	122,033.08	1,098,297.71	122,033.08
This Month's Payment - sent to Dawson County				122,033.08

* Entitlement has been recalculated

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August Payment**

*****Final*****

11 DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 447

Located ANB: 447

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	70,068.00	7,006.80	63,061.20	7,006.80
This Month's Payment - sent to Dawson County				7,006.80
At Risk Student (01-3112)				
ENTITLEMENT	10,032.65	1,003.27	9,029.38	1,003.27
This Month's Payment - sent to Dawson County				1,003.27
Indian Education for All (01-3113)				
ENTITLEMENT	9,118.80	911.88	8,206.92	911.88
This Month's Payment - sent to Dawson County				911.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Dawson County				60.00
Special Education (01-3115)				
ENTITLEMENT	129,976.24	12,997.62	116,978.62	12,997.62
This Month's Payment - sent to Dawson County				12,997.62
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	69,391.00	69,391.00	0.00	69,391.00
This Month's Payment - sent to Dawson County				69,391.00

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

11 DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 447

Located ANB: 447

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	21,281.81	21,281.81	0.00	21,281.81
This Month's Payment - sent to Dawson County				21,281.81
Technology Fund (28-3281)				
ENTITLEMENT	15,979.88	15,979.88	0.00	15,979.88
This Month's Payment - sent to Dawson County				15,979.88
This Month's Payment for District				250,665.34

0215 Bloomfield Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	3,514.78	31,633.01	3,514.78
This Month's Payment - sent to Dawson County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	400.00	3,600.00	400.00
This Month's Payment - sent to Dawson County				400.00

* Entitlement has been recalculated

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*****Final*****

11 DAWSON COUNTY

0215 Bloomfield Elem **District ANB:** EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	189.31	18.93	170.38	18.93
This Month's Payment - sent to Dawson County				18.93
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	26.52	238.68	26.52
This Month's Payment - sent to Dawson County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,863.16	186.32	1,676.84	186.32
This Month's Payment - sent to Dawson County				186.32
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	2,989.00	2,989.00	0.00	2,989.00
This Month's Payment - sent to Dawson County				2,989.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	618.93	618.93	0.00	618.93
This Month's Payment - sent to Dawson County				618.93
Technology Fund (28-3281)				
ENTITLEMENT	456.89	456.89	0.00	456.89
This Month's Payment - sent to Dawson County				456.89

* Entitlement has been recalculated

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11	DAWSON COUNTY			
	0215 Bloomfield Elem	District ANB:	EL: 13	HS: 0
		Located ANB:	13	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				8,211.37

	0216 Lindsay Elem	District ANB:	EL: 11	HS: 0
		Located ANB:	11	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	3,116.62	28,049.56	3,116.62
This Month's Payment - sent to Dawson County				3,116.62
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	400.00	3,600.00	400.00
This Month's Payment - sent to Dawson County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	2,991.54	299.15	2,692.39	299.15
This Month's Payment - sent to Dawson County				299.15
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	22.44	201.96	22.44
This Month's Payment - sent to Dawson County				22.44

* Entitlement has been recalculated

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11 DAWSON COUNTY

0216 Lindsay Elem **District ANB:** EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,433.20	143.32	1,289.88	143.32
This Month's Payment - sent to Dawson County				143.32
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	2,683.00	2,683.00	0.00	2,683.00
This Month's Payment - sent to Dawson County				2,683.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	523.71	523.71	0.00	523.71
This Month's Payment - sent to Dawson County				523.71
Technology Fund (28-3281)				
ENTITLEMENT	424.20	424.20	0.00	424.20
This Month's Payment - sent to Dawson County				424.20
This Month's Payment for District				7,612.44

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

11 DAWSON COUNTY

0227 Richey Elem **District ANB:** EL: 49 HS: 0

Located ANB: 42

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,321.35	13,932.14	125,389.21	13,932.14
This Month's Payment - sent to Dawson County				13,932.14
Quality Educator (01-3111)				
ENTITLEMENT	14,174.00	1,417.40	12,756.60	1,417.40
This Month's Payment - sent to Dawson County				1,417.40
At Risk Student (01-3112)				
ENTITLEMENT	2,266.38	226.64	2,039.74	226.64
This Month's Payment - sent to Dawson County				226.64
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	99.96	899.64	99.96
This Month's Payment - sent to Dawson County				99.96
Special Education (01-3115)				
ENTITLEMENT	6,592.72	659.27	5,933.45	659.27
This Month's Payment - sent to Dawson County				659.27
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	8,497.00	8,497.00	0.00	8,497.00
This Month's Payment - sent to Dawson County				8,497.00

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

11 DAWSON COUNTY				
0227 Richey Elem				
District ANB: EL: 49 HS: 0				
Located ANB: 42				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	2,332.90	2,332.90	0.00	2,332.90
This Month's Payment - sent to Dawson County				2,332.90
Technology Fund (28-3281)				
ENTITLEMENT	1,801.73	1,801.73	0.00	1,801.73
This Month's Payment - sent to Dawson County				1,801.73
This Month's Payment for District				28,967.04

0228 Richey H S				
District ANB: EL: 0 HS: 34				
Located ANB: 34				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,462.96	18,946.30	170,516.66	18,946.30
This Month's Payment - sent to Dawson County				18,946.30
Quality Educator (01-3111)				
ENTITLEMENT	11,912.00	1,191.20	10,720.80	1,191.20
This Month's Payment - sent to Dawson County				1,191.20

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

*****Final*****

11 DAWSON COUNTY

0228 Richey H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	69.36	624.24	69.36
This Month's Payment - sent to Dawson County				69.36
Special Education (01-3115)				
ENTITLEMENT	4,012.96	401.30	3,611.66	401.30
This Month's Payment - sent to Dawson County				401.30
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	6,202.00	6,202.00	0.00	6,202.00
This Month's Payment - sent to Dawson County				6,202.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	1,618.75	1,618.75	0.00	1,618.75
This Month's Payment - sent to Dawson County				1,618.75
Technology Fund (28-3281)				
ENTITLEMENT	2,328.46	2,328.46	0.00	2,328.46
This Month's Payment - sent to Dawson County				2,328.46
This Month's Payment for District				30,757.37

* Entitlement has been recalculated

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**Payment Report
FY2006-07
August Payment**

*****Final*****

11	DAWSON COUNTY			
	1193 Deer Creek Elem	District ANB:	EL:	19 HS: 0
		Located ANB:		19
		Total Due	Paid Thru August	Remaining Balance Due
				Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
	ENTITLEMENT	904.60	904.60	0.00
	This Month's Payment - sent to Dawson County			904.60
Technology Fund (28-3281)				
	ENTITLEMENT	617.93	617.93	0.00
	This Month's Payment - sent to Dawson County			617.93
	This Month's Payment for District			11,069.62

* Entitlement has been recalculated

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