



**Payment Report
FY2006-07
December Payment**

*****Final*****

11 DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 771 HS: 0

Located ANB: 771

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,669,008.76	667,603.52	1,001,405.24	166,900.88
This Month's Payment - sent to Dawson County				166,900.88
Quality Educator (01-3111)				
ENTITLEMENT	128,700.00	51,480.00	77,220.00	12,870.00
This Month's Payment - sent to Dawson County				12,870.00
At Risk Student (01-3112)				
ENTITLEMENT	18,925.34	7,570.12	11,355.22	1,892.53
This Month's Payment - sent to Dawson County				1,892.53
Indian Education for All (01-3113)				
ENTITLEMENT	15,728.40	6,291.36	9,437.04	1,572.84
This Month's Payment - sent to Dawson County				1,572.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Dawson County				180.00
Special Education (01-3115)				
ENTITLEMENT	223,632.83	89,453.12	134,179.71	22,363.28
This Month's Payment - sent to Dawson County				22,363.28

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
December Payment**

*****Final*****

11	DAWSON COUNTY			
	0206 Glendive Elem	District ANB:	EL: 771	HS: 0
		Located ANB:	771	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				205,779.53

	0207 Dawson H S	District ANB:	EL: 0	HS: 447
		Located ANB:	447	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,220,330.79	488,132.32	732,198.47	122,033.08
This Month's Payment - sent to Dawson County				122,033.08
Quality Educator (01-3111)				
ENTITLEMENT	70,068.00	28,027.20	42,040.80	7,006.80
This Month's Payment - sent to Dawson County				7,006.80
At Risk Student (01-3112)				
ENTITLEMENT	10,032.65	4,013.08	6,019.57	1,003.27
This Month's Payment - sent to Dawson County				1,003.27
Indian Education for All (01-3113)				
ENTITLEMENT	9,118.80	3,647.52	5,471.28	911.88
This Month's Payment - sent to Dawson County				911.88

* Entitlement has been recalculated

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**Payment Report
FY2006-07
December Payment**

*****Final*****

11 DAWSON COUNTY

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

Located ANB: 447

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Dawson County				60.00
Special Education (01-3115)				
ENTITLEMENT	129,976.24	51,990.48	77,985.76	12,997.62
This Month's Payment - sent to Dawson County				12,997.62
This Month's Payment for District				144,012.65

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

Located ANB: 13

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	14,059.12	21,088.67	3,514.78
This Month's Payment - sent to Dawson County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Dawson County				400.00

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
December Payment**

*****Final*****

11 DAWSON COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	189.31	75.72	113.59	18.93
This Month's Payment - sent to Dawson County				18.93
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	106.08	159.12	26.52
This Month's Payment - sent to Dawson County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,863.16	745.28	1,117.88	186.32
This Month's Payment - sent to Dawson County				186.32
This Month's Payment for District				4,146.55

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	12,466.48	18,699.70	3,116.62
This Month's Payment - sent to Dawson County				3,116.62

* Entitlement has been recalculated

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**Payment Report
FY2006-07
December Payment**

*****Final*****

11 DAWSON COUNTY

0216 Lindsay Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Dawson County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	2,991.54	1,196.60	1,794.94	299.15
This Month's Payment - sent to Dawson County				299.15
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	89.76	134.64	22.44
This Month's Payment - sent to Dawson County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,433.20	573.28	859.92	143.32
This Month's Payment - sent to Dawson County				143.32
This Month's Payment for District				3,981.53

* Entitlement has been recalculated

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**Payment Report
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December Payment**

*****Final*****

11 DAWSON COUNTY

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

Located ANB: 42

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,321.35	55,728.56	83,592.79	13,932.14
This Month's Payment - sent to Dawson County				13,932.14
Quality Educator (01-3111)				
ENTITLEMENT	14,174.00	5,669.60	8,504.40	1,417.40
This Month's Payment - sent to Dawson County				1,417.40
At Risk Student (01-3112)				
ENTITLEMENT	2,266.38	906.56	1,359.82	226.64
This Month's Payment - sent to Dawson County				226.64
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	399.84	599.76	99.96
This Month's Payment - sent to Dawson County				99.96
Special Education (01-3115)				
ENTITLEMENT	6,592.72	2,637.08	3,955.64	659.27
This Month's Payment - sent to Dawson County				659.27
This Month's Payment for District				16,335.41

* Entitlement has been recalculated

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**Payment Report
FY2006-07
December Payment**

*****Final*****

11 DAWSON COUNTY

0228 Richey H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,462.96	75,785.20	113,677.76	18,946.30
This Month's Payment - sent to Dawson County				18,946.30
Quality Educator (01-3111)				
ENTITLEMENT	11,912.00	4,764.80	7,147.20	1,191.20
This Month's Payment - sent to Dawson County				1,191.20
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	277.44	416.16	69.36
This Month's Payment - sent to Dawson County				69.36
Special Education (01-3115)				
ENTITLEMENT	4,012.96	1,605.20	2,407.76	401.30
This Month's Payment - sent to Dawson County				401.30
This Month's Payment for District				20,608.16

* Entitlement has been recalculated

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**Payment Report
FY2006-07
December Payment**

*****Final*****

11 DAWSON COUNTY				
1193 Deer Creek Elem				
District ANB: EL: 19 HS: 0 Located ANB: 19				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	18,836.20	28,254.27	4,709.05
This Month's Payment - sent to Dawson County				4,709.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Dawson County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	2,342.95	937.20	1,405.75	234.30
This Month's Payment - sent to Dawson County				234.30
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	155.04	232.56	38.76
This Month's Payment - sent to Dawson County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,579.76	1,031.92	1,547.84	257.98
This Month's Payment - sent to Dawson County				257.98
This Month's Payment for District				5,640.09

* Entitlement has been recalculated

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