



Payment Report
FY2008-09
January Payment

*****Final*****

11 DAWSON COUNTY

0206 Glendive Elem **District ANB:** EL: 805 HS: 0

Located ANB: 805

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,827,038.03	913,519.00	913,519.03	182,703.80
This Month's Payment - sent to Dawson County				182,703.80
Quality Educator (01-3111)				
ENTITLEMENT	217,828.49	108,914.25	108,914.24	21,782.85
This Month's Payment - sent to Dawson County				21,782.85
At Risk Student (01-3112)				
ENTITLEMENT	15,530.26	7,765.15	7,765.11	1,553.03
This Month's Payment - sent to Dawson County				1,553.03
Indian Education for All (01-3113)				
ENTITLEMENT	16,422.00	8,211.00	8,211.00	1,642.20
This Month's Payment - sent to Dawson County				1,642.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	1,800.00	1,800.00	360.00
This Month's Payment - sent to Dawson County				360.00
Special Education (01-3115)				
ENTITLEMENT	266,503.27	133,251.65	133,251.62	26,650.33
This Month's Payment - sent to Dawson County				26,650.33

* Entitlement has been recalculated

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**Payment Report
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January Payment**

*****Final*****

11 DAWSON COUNTY				
0206 Glendive Elem				
		District ANB:	EL: 805	HS: 0
		Located ANB:	805	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				234,692.21
<hr/>				
0207 Dawson H S				
		District ANB:	EL: 0	HS: 426
		Located ANB:	426	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	1,238,256.38	619,128.20	619,128.18	123,825.64
This Month's Payment - sent to Dawson County				123,825.64
Quality Educator (01-3111)				
ENTITLEMENT				
	110,455.02	55,227.50	55,227.52	11,045.50
This Month's Payment - sent to Dawson County				11,045.50
At Risk Student (01-3112)				
ENTITLEMENT				
	9,435.28	4,717.65	4,717.63	943.53
This Month's Payment - sent to Dawson County				943.53
Indian Education for All (01-3113)				
ENTITLEMENT				
	8,690.40	4,345.20	4,345.20	869.04
This Month's Payment - sent to Dawson County				869.04

* Entitlement has been recalculated

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**Payment Report
FY2008-09
January Payment**

*****Final*****

11 DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 426

Located ANB: 426

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Dawson County				140.00
Special Education (01-3115)				
ENTITLEMENT	108,827.06	54,413.55	54,413.51	10,882.71
This Month's Payment - sent to Dawson County				10,882.71
This Month's Payment for District				147,706.42

0215 Bloomfield Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	20,705.25	20,705.28	4,141.05
This Month's Payment - sent to Dawson County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,312.15	3,156.10	3,156.05	631.22
This Month's Payment - sent to Dawson County				631.22

* Entitlement has been recalculated

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11 DAWSON COUNTY

0215 Bloomfield Elem **District ANB:** EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	164.54	82.25	82.29	16.45
This Month's Payment - sent to Dawson County				16.45
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	153.00	153.00	30.60
This Month's Payment - sent to Dawson County				30.60
Special Education (01-3115)				
ENTITLEMENT	2,230.50	1,115.25	1,115.25	223.05
This Month's Payment - sent to Dawson County				223.05
This Month's Payment for District				5,042.37

0216 Lindsay Elem **District ANB:** EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	17,544.95	17,544.91	3,508.99
This Month's Payment - sent to Dawson County				3,508.99

* Entitlement has been recalculated

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11 DAWSON COUNTY				
0216 Lindsay Elem				
District ANB: EL: 12 HS: 0 Located ANB: 12				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	3,118.05	3,118.05	623.61
This Month's Payment - sent to Dawson County				623.61
At Risk Student (01-3112)				
ENTITLEMENT	583.98	292.00	291.98	58.40
This Month's Payment - sent to Dawson County				58.40
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	122.40	122.40	24.48
This Month's Payment - sent to Dawson County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,784.40	892.20	892.20	178.44
This Month's Payment - sent to Dawson County				178.44
This Month's Payment for District				4,393.92

* Entitlement has been recalculated

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**Payment Report
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*****Final*****

11 DAWSON COUNTY

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

Located ANB: 46

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	149,038.07	74,519.05	74,519.02	14,903.81
This Month's Payment - sent to Dawson County				14,903.81
Quality Educator (01-3111)				
ENTITLEMENT	26,215.96	13,108.00	13,107.96	2,621.60
This Month's Payment - sent to Dawson County				2,621.60
At Risk Student (01-3112)				
ENTITLEMENT	226.11	113.05	113.06	22.61
This Month's Payment - sent to Dawson County				22.61
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	499.80	499.80	99.96
This Month's Payment - sent to Dawson County				99.96
Special Education (01-3115)				
ENTITLEMENT	6,542.80	3,271.40	3,271.40	654.28
This Month's Payment - sent to Dawson County				654.28
This Month's Payment for District				18,302.26

* Entitlement has been recalculated

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January Payment**

*****Final*****

11 DAWSON COUNTY

0228 Richey H S **District ANB:** EL: 0 HS: 26

Located ANB: 26

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	179,000.48	89,500.25	89,500.23	17,900.05
This Month's Payment - sent to Dawson County				17,900.05
Quality Educator (01-3111)				
ENTITLEMENT	17,664.89	8,832.45	8,832.44	1,766.49
This Month's Payment - sent to Dawson County				1,766.49
Indian Education for All (01-3113)				
ENTITLEMENT	530.40	265.20	265.20	53.04
This Month's Payment - sent to Dawson County				53.04
Special Education (01-3115)				
ENTITLEMENT	3,921.68	1,960.85	1,960.83	392.17
This Month's Payment - sent to Dawson County				392.17
This Month's Payment for District				20,111.75

* Entitlement has been recalculated

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11 DAWSON COUNTY				
1193 Deer Creek Elem				
District ANB: EL: 18 HS: 0 Located ANB: 18				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	23,865.20	23,865.19	4,773.04
This Month's Payment - sent to Dawson County				4,773.04
Quality Educator (01-3111)				
ENTITLEMENT	6,007.95	3,004.00	3,003.95	600.80
This Month's Payment - sent to Dawson County				600.80
At Risk Student (01-3112)				
ENTITLEMENT	2,848.88	1,424.45	1,424.43	284.89
This Month's Payment - sent to Dawson County				284.89
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	183.60	183.60	36.72
This Month's Payment - sent to Dawson County				36.72
Special Education (01-3115)				
ENTITLEMENT	2,527.90	1,263.95	1,263.95	252.79
This Month's Payment - sent to Dawson County				252.79
This Month's Payment for District				5,948.24

* Entitlement has been recalculated

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DAWSON COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,517,563.74	1,758,781.90	1,758,781.84	351,756.38	351,756.38
Quality Educator (01-3111) ENTITLEMENT	390,720.56	195,360.35	195,360.21	39,072.07	39,072.07
At Risk Student (01-3112) ENTITLEMENT	28,789.05	14,394.55	14,394.50	2,878.91	2,878.91
Indian Education for All (01-3113) ENTITLEMENT	27,560.40	13,780.20	13,780.20	2,756.04	2,756.04
American Indian Achievement Gap (01-3114) ENTITLEMENT	5,000.00	2,500.00	2,500.00	500.00	500.00



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11 DAWSON COUNTY

County Summary

District ANB: EL: 899 HS: 452 K12: 0
County ANB: EL: 896 HS: 452 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	392,337.61	196,168.85	196,168.76	39,233.77	
					39,233.77
Elementary Payment					268,379.00
High School Payment					167,818.17
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					436,197.17