



**Payment Report
FY2008-09
March Payment**

*****Final*****

11 DAWSON COUNTY

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

Located ANB: 805

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,827,038.03	1,278,926.60	548,111.43	182,703.80
This Month's Payment - sent to Dawson County				182,703.80
Quality Educator (01-3111)				
ENTITLEMENT	217,828.49	152,479.95	65,348.54	21,782.85
This Month's Payment - sent to Dawson County				21,782.85
At Risk Student (01-3112)				
ENTITLEMENT	15,530.26	10,871.21	4,659.05	1,553.03
This Month's Payment - sent to Dawson County				1,553.03
Indian Education for All (01-3113)				
ENTITLEMENT	16,422.00	11,495.40	4,926.60	1,642.20
This Month's Payment - sent to Dawson County				1,642.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	2,520.00	1,080.00	360.00
This Month's Payment - sent to Dawson County				360.00
Special Education (01-3115)				
ENTITLEMENT	266,503.27	186,552.31	79,950.96	26,650.33
This Month's Payment - sent to Dawson County				26,650.33

* Entitlement has been recalculated

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11 DAWSON COUNTY				
0206 Glendive Elem			District ANB: EL: 805 HS: 0	
			Located ANB: 805	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	28,537.85	28,537.85	0.00	28,537.85
This Month's Payment - sent to Dawson County				28,537.85
This Month's Payment for District				263,230.06

0207 Dawson H S			District ANB: EL: 0 HS: 426	
			Located ANB: 426	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,238,256.38	866,779.48	371,476.90	123,825.64
This Month's Payment - sent to Dawson County				123,825.64
Quality Educator (01-3111)				
ENTITLEMENT	110,455.02	77,318.50	33,136.52	11,045.50
This Month's Payment - sent to Dawson County				11,045.50
At Risk Student (01-3112)				
ENTITLEMENT	9,435.28	6,604.71	2,830.57	943.53
This Month's Payment - sent to Dawson County				943.53

* Entitlement has been recalculated

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11 DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 426

Located ANB: 426

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,690.40	6,083.28	2,607.12	869.04
This Month's Payment - sent to Dawson County				869.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Dawson County				140.00
Special Education (01-3115)				
ENTITLEMENT	108,827.06	76,178.97	32,648.09	10,882.71
This Month's Payment - sent to Dawson County				10,882.71
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,670.66	12,670.66	0.00	12,670.66
This Month's Payment - sent to Dawson County				12,670.66
This Month's Payment for District				160,377.08

* Entitlement has been recalculated

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	28,987.35	12,423.18	4,141.05
This Month's Payment - sent to Dawson County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,312.15	4,418.54	1,893.61	631.22
This Month's Payment - sent to Dawson County				631.22
At Risk Student (01-3112)				
ENTITLEMENT	164.54	115.15	49.39	16.45
This Month's Payment - sent to Dawson County				16.45
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	214.20	91.80	30.60
This Month's Payment - sent to Dawson County				30.60
Special Education (01-3115)				
ENTITLEMENT	2,230.50	1,561.35	669.15	223.05
This Month's Payment - sent to Dawson County				223.05
Transportation 1st Semester (10-3210)				
ENTITLEMENT	374.50	374.50	0.00	374.50
This Month's Payment - sent to Dawson County				374.50

* 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 March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				5,416.87
<hr/>				
0216 Lindsay Elem		District ANB:	EL: 12	HS: 0
		Located ANB:	12	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		35,089.86	24,562.93	10,526.93
This Month's Payment - sent to Dawson County				3,508.99
Quality Educator (01-3111)				
ENTITLEMENT		6,236.10	4,365.27	1,870.83
This Month's Payment - sent to Dawson County				623.61
At Risk Student (01-3112)				
ENTITLEMENT		583.98	408.80	175.18
This Month's Payment - sent to Dawson County				58.40
Indian Education for All (01-3113)				
ENTITLEMENT		244.80	171.36	73.44
This Month's Payment - sent to Dawson County				24.48

* 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 March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,784.40	1,249.08	535.32	178.44
This Month's Payment - sent to Dawson County				178.44
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,083.43	1,083.43	0.00	1,083.43
This Month's Payment - sent to Dawson County				1,083.43
This Month's Payment for District				5,477.35

0227 Richey Elem **District ANB:** EL: 49 HS: 0
Located ANB: 46

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	149,038.07	104,326.67	44,711.40	14,903.81
This Month's Payment - sent to Dawson County				14,903.81
Quality Educator (01-3111)				
ENTITLEMENT	26,215.96	18,351.20	7,864.76	2,621.60
This Month's Payment - sent to Dawson County				2,621.60

* Entitlement has been recalculated

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11 DAWSON COUNTY

0227 Richey Elem **District ANB:** EL: 49 HS: 0
Located ANB: 46

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	226.11	158.27	67.84	22.61
This Month's Payment - sent to Dawson County				22.61
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	699.72	299.88	99.96
This Month's Payment - sent to Dawson County				99.96
Special Education (01-3115)				
ENTITLEMENT	6,542.80	4,579.96	1,962.84	654.28
This Month's Payment - sent to Dawson County				654.28
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,608.33	9,608.33	0.00	9,608.33
This Month's Payment - sent to Dawson County				9,608.33
This Month's Payment for District				27,910.59

* Entitlement has been recalculated

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11 DAWSON COUNTY

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

Located ANB: 26

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	179,000.48	125,300.35	53,700.13	17,900.05
This Month's Payment - sent to Dawson County				17,900.05
Quality Educator (01-3111)				
ENTITLEMENT	17,664.89	12,365.43	5,299.46	1,766.49
This Month's Payment - sent to Dawson County				1,766.49
Indian Education for All (01-3113)				
ENTITLEMENT	530.40	371.28	159.12	53.04
This Month's Payment - sent to Dawson County				53.04
Special Education (01-3115)				
ENTITLEMENT	3,921.68	2,745.19	1,176.49	392.17
This Month's Payment - sent to Dawson County				392.17
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,334.62	6,334.62	0.00	6,334.62
This Month's Payment - sent to Dawson County				6,334.62
This Month's Payment for District				26,446.37

* Entitlement has been recalculated

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11	DAWSON COUNTY				
	1193 Deer Creek Elem			District ANB: EL: 18 HS: 0	
				Located ANB: 18	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
	Total Due				
This Month's Payment for District					6,345.14

* Entitlement has been recalculated

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DAWSON COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,517,563.74	2,462,294.66	1,055,269.08	351,756.38	351,756.38
Quality Educator (01-3111) ENTITLEMENT	390,720.56	273,504.49	117,216.07	39,072.07	39,072.07
At Risk Student (01-3112) ENTITLEMENT	28,789.05	20,152.37	8,636.68	2,878.91	2,878.91
Indian Education for All (01-3113) ENTITLEMENT	27,560.40	19,292.28	8,268.12	2,756.04	2,756.04
American Indian Achievement Gap (01-3114) ENTITLEMENT	5,000.00	3,500.00	1,500.00	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 March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	392,337.61	274,636.39	117,701.22	39,233.77	
					39,233.77
Transportation 1st Semester (10-3210)					
ENTITLEMENT	59,006.29	59,006.29	0.00	59,006.29	
					59,006.29
Elementary Payment					308,380.01
High School Payment					186,823.45
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					495,203.46