



Payment Report
FY2006-07
January Payment

*****Final*****

11

DAWSON COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,331,528.30	1,665,764.25	1,665,764.05	333,152.85	333,152.85
Quality Educator (01-3111) ENTITLEMENT	236,854.00	118,427.00	118,427.00	23,685.40	23,685.40
At Risk Student (01-3112) ENTITLEMENT	36,748.17	18,374.10	18,374.07	3,674.82	3,674.82
Indian Education for All (01-3113) ENTITLEMENT	27,417.60	13,708.80	13,708.80	2,741.76	2,741.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	2,400.00	1,200.00	1,200.00	240.00	240.00



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County Summary

District ANB: EL: 863 HS: 481 K12: 0
County ANB: EL: 856 HS: 481 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	370,090.87	185,045.45	185,045.42	37,009.09	
					37,009.09
Elementary Payment					235,883.11
High School Payment					164,620.81
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					400,503.92