



**Payment Report  
FY2006-07  
September Payment**

**\*\*\*Final\*\*\***

**11 DAWSON COUNTY**

**0206 Glendive Elem**

**District ANB:** EL: 771 HS: 0

**Located ANB:** 771

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,669,008.76	333,801.76	1,335,207.00	166,900.88
This Month's Payment - sent to Dawson County				166,900.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	128,700.00	25,740.00	102,960.00	12,870.00
This Month's Payment - sent to Dawson County				12,870.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,925.34	3,785.06	15,140.28	1,892.53
This Month's Payment - sent to Dawson County				1,892.53
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	15,728.40	3,145.68	12,582.72	1,572.84
This Month's Payment - sent to Dawson County				1,572.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Dawson County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	223,632.83	44,726.56	178,906.27	22,363.28
This Month's Payment - sent to Dawson County				22,363.28

\* Entitlement has been recalculated

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

	<b>0207 Dawson H S</b>	<b>District ANB:</b>	EL: 0	HS: 447
		<b>Located ANB:</b>	447	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,220,330.79	244,066.16	976,264.63	122,033.08
This Month's Payment - sent to Dawson County				122,033.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	70,068.00	14,013.60	56,054.40	7,006.80
This Month's Payment - sent to Dawson County				7,006.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,032.65	2,006.54	8,026.11	1,003.27
This Month's Payment - sent to Dawson County				1,003.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,118.80	1,823.76	7,295.04	911.88
This Month's Payment - sent to Dawson County				911.88

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**11 DAWSON COUNTY**

**0207 Dawson H S**

**District ANB:** EL: 0 HS: 447

**Located ANB:** 447

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Dawson County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	129,976.24	25,995.24	103,981.00	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 September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	35,147.79	7,029.56	28,118.23	3,514.78
This Month's Payment - sent to Dawson County				3,514.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Dawson County				400.00

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**11 DAWSON COUNTY**

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	189.31	37.86	151.45	18.93
This Month's Payment - sent to Dawson County				18.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	53.04	212.16	26.52
This Month's Payment - sent to Dawson County				26.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,863.16	372.64	1,490.52	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 September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	31,166.18	6,233.24	24,932.94	3,116.62
This Month's Payment - sent to Dawson County				3,116.62

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**11 DAWSON COUNTY**

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

**Located ANB:** 11

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Dawson County				400.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,991.54	598.30	2,393.24	299.15
This Month's Payment - sent to Dawson County				299.15
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	44.88	179.52	22.44
This Month's Payment - sent to Dawson County				22.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,433.20	286.64	1,146.56	143.32
This Month's Payment - sent to Dawson County				143.32
This Month's Payment for District				3,981.53

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**11 DAWSON COUNTY**

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

**Located ANB:** 42

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	139,321.35	27,864.28	111,457.07	13,932.14
This Month's Payment - sent to Dawson County				13,932.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	14,174.00	2,834.80	11,339.20	1,417.40
This Month's Payment - sent to Dawson County				1,417.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,266.38	453.28	1,813.10	226.64
This Month's Payment - sent to Dawson County				226.64
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	999.60	199.92	799.68	99.96
This Month's Payment - sent to Dawson County				99.96
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,592.72	1,318.54	5,274.18	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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**11 DAWSON COUNTY**

**0228 Richey H S**

**District ANB:** EL: 0 HS: 34  
**Located ANB:** 34

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	189,462.96	37,892.60	151,570.36	18,946.30
This Month's Payment - sent to Dawson County				18,946.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	11,912.00	2,382.40	9,529.60	1,191.20
This Month's Payment - sent to Dawson County				1,191.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	138.72	554.88	69.36
This Month's Payment - sent to Dawson County				69.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,012.96	802.60	3,210.36	401.30
This Month's Payment - sent to Dawson County				401.30
This Month's Payment for District				20,608.16

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**11 DAWSON COUNTY**

**1193 Deer Creek Elem**      **District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	47,090.47	9,418.10	37,672.37	4,709.05
This Month's Payment - sent to Dawson County				4,709.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Dawson County				400.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,342.95	468.60	1,874.35	234.30
This Month's Payment - sent to Dawson County				234.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	77.52	310.08	38.76
This Month's Payment - sent to Dawson County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,579.76	515.96	2,063.80	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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