



**Payment Report
FY2006-07
February Payment**

*****Final*****

11 DAWSON COUNTY

0206 Glendive Elem **District ANB:** EL: 771 HS: 0

Located ANB: 771

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,669,008.76	1,001,405.28	667,603.48	166,900.88
This Month's Payment - sent to Dawson County				166,900.88
Quality Educator (01-3111)				
ENTITLEMENT	128,700.00	77,220.00	51,480.00	12,870.00
This Month's Payment - sent to Dawson County				12,870.00
At Risk Student (01-3112)				
ENTITLEMENT	18,925.34	11,355.18	7,570.16	1,892.53
This Month's Payment - sent to Dawson County				1,892.53
Indian Education for All (01-3113)				
ENTITLEMENT	15,728.40	9,437.04	6,291.36	1,572.84
This Month's Payment - sent to Dawson County				1,572.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Dawson County				180.00
Special Education (01-3115)				
ENTITLEMENT	223,632.83	134,179.68	89,453.15	22,363.28
This Month's Payment - sent to Dawson County				22,363.28

* Entitlement has been recalculated

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FY2006-07
February Payment**

*****Final*****

11 DAWSON COUNTY

0206 Glendive Elem **District ANB:** EL: 771 HS: 0
Located ANB: 771

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Tuition for State Placement General Fund (01-3117)				
Entitlement adjustment resulting in overpayment	-626.65	0.00	-626.65	0.00
ADJUSTED ENTITLEMENT	-626.65	0.00	-626.65	0.00
Current year payment returned to OPI	-626.65	-626.65	0.00	0.00
This Month's Payment - sent to Dawson County				0.00
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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,220,330.79	732,198.48	488,132.31	122,033.08
This Month's Payment - sent to Dawson County				122,033.08
Quality Educator (01-3111)				
ENTITLEMENT	70,068.00	42,040.80	28,027.20	7,006.80
This Month's Payment - sent to Dawson County				7,006.80
At Risk Student (01-3112)				
ENTITLEMENT	10,032.65	6,019.62	4,013.03	1,003.27
This Month's Payment - sent to Dawson County				1,003.27

* Entitlement has been recalculated

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Payment Report
FY2006-07
February Payment

*****Final*****

11 DAWSON COUNTY				
0207 Dawson H S				
District ANB: EL: 0 HS: 447				
Located ANB: 447				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,118.80	5,471.28	3,647.52	911.88
This Month's Payment - sent to Dawson County				911.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Dawson County				60.00
Special Education (01-3115)				
ENTITLEMENT	129,976.24	77,985.72	51,990.52	12,997.62
This Month's Payment - sent to Dawson County				12,997.62
Tuition for State Placement General Fund (01-3117)				
Entitlement adjustment resulting in overpayment	-781.76	0.00	-781.76	0.00
ADJUSTED ENTITLEMENT	-781.76	0.00	-781.76	0.00
This Month's Payment - sent to Dawson County				0.00
This Month's Payment for District				144,012.65

* Entitlement has been recalculated

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11 DAWSON COUNTY				
0215 Bloomfield Elem				
District ANB: EL: 13 HS: 0				
Located ANB: 13				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	21,088.68	14,059.11	3,514.78
This Month's Payment - sent to Dawson County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Dawson County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	189.31	113.58	75.73	18.93
This Month's Payment - sent to Dawson County				18.93
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	159.12	106.08	26.52
This Month's Payment - sent to Dawson County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,863.16	1,117.92	745.24	186.32
This Month's Payment - sent to Dawson County				186.32
This Month's Payment for District				4,146.55

* Entitlement has been recalculated

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**Payment Report
 FY2006-07
 February Payment**

*****Final*****

11 DAWSON COUNTY

0216 Lindsay Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	18,699.72	12,466.46	3,116.62
This Month's Payment - sent to Dawson County				3,116.62
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Dawson County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	2,991.54	1,794.90	1,196.64	299.15
This Month's Payment - sent to Dawson County				299.15
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	134.64	89.76	22.44
This Month's Payment - sent to Dawson County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,433.20	859.92	573.28	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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February Payment**

*****Final*****

11 DAWSON COUNTY				
0227 Richey Elem				
District ANB: EL: 49 HS: 0 Located ANB: 42				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,321.35	83,592.84	55,728.51	13,932.14
This Month's Payment - sent to Dawson County				13,932.14
Quality Educator (01-3111)				
ENTITLEMENT	14,174.00	8,504.40	5,669.60	1,417.40
This Month's Payment - sent to Dawson County				1,417.40
At Risk Student (01-3112)				
ENTITLEMENT	2,266.38	1,359.84	906.54	226.64
This Month's Payment - sent to Dawson County				226.64
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	599.76	399.84	99.96
This Month's Payment - sent to Dawson County				99.96
Special Education (01-3115)				
ENTITLEMENT	6,592.72	3,955.62	2,637.10	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
February Payment**

*****Final*****

11 DAWSON COUNTY

0228 Richey H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,462.96	113,677.80	75,785.16	18,946.30
This Month's Payment - sent to Dawson County				18,946.30
Quality Educator (01-3111)				
ENTITLEMENT	11,912.00	7,147.20	4,764.80	1,191.20
This Month's Payment - sent to Dawson County				1,191.20
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	416.16	277.44	69.36
This Month's Payment - sent to Dawson County				69.36
Special Education (01-3115)				
ENTITLEMENT	4,012.96	2,407.80	1,605.16	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
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*****Final*****

11 DAWSON COUNTY

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

Located ANB: 19

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	28,254.30	18,836.17	4,709.05
This Month's Payment - sent to Dawson County				4,709.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Dawson County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	2,342.95	1,405.80	937.15	234.30
This Month's Payment - sent to Dawson County				234.30
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	232.56	155.04	38.76
This Month's Payment - sent to Dawson County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,579.76	1,547.88	1,031.88	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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