



**Payment Report
FY2006-07
June Payment**

*****Final*****

11 DAWSON COUNTY

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

Located ANB: 771

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,669,008.76	1,669,008.76	0.00	333,801.72
This Month's Payment - sent to Dawson County				333,801.72
Quality Educator (01-3111)				
ENTITLEMENT	128,700.00	128,700.00	0.00	25,740.00
This Month's Payment - sent to Dawson County				25,740.00
At Risk Student (01-3112)				
ENTITLEMENT	18,925.34	18,925.34	0.00	3,785.10
This Month's Payment - sent to Dawson County				3,785.10
Indian Education for All (01-3113)				
ENTITLEMENT	15,728.40	15,728.40	0.00	3,145.68
This Month's Payment - sent to Dawson County				3,145.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,800.00	0.00	360.00
This Month's Payment - sent to Dawson County				360.00
Special Education (01-3115)				
ENTITLEMENT	223,632.83	223,632.83	0.00	44,726.59
This Month's Payment - sent to Dawson County				44,726.59

* Entitlement has been recalculated

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**Payment Report
FY2006-07
June Payment**

*****Final*****

11 DAWSON COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	31,595.08	31,595.08	0.00	31,595.08
This Month's Payment - sent to Dawson County				31,595.08
This Month's Payment for District				443,154.17

0207 Dawson H S **District ANB:** EL: 0 HS: 447
Located ANB: 447

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,220,330.79	1,220,330.79	0.00	244,066.15
This Month's Payment - sent to Dawson County				244,066.15
Quality Educator (01-3111)				
ENTITLEMENT	70,068.00	70,068.00	0.00	14,013.60
This Month's Payment - sent to Dawson County				14,013.60
At Risk Student (01-3112)				
ENTITLEMENT	10,032.65	10,032.65	0.00	2,006.49
This Month's Payment - sent to Dawson County				2,006.49

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
June Payment

*****Final*****

11 DAWSON COUNTY

0207 Dawson H S **District ANB:** EL: 0 HS: 447

Located ANB: 447

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,118.80	9,118.80	0.00	1,823.76
This Month's Payment - sent to Dawson County				1,823.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Dawson County				120.00
Special Education (01-3115)				
ENTITLEMENT	129,976.24	129,976.24	0.00	25,995.28
This Month's Payment - sent to Dawson County				25,995.28
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	15,507.47	15,507.47	0.00	15,507.47
This Month's Payment - sent to Dawson County				15,507.47
This Month's Payment for District				303,532.75

* Entitlement has been recalculated

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June Payment**

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11 DAWSON COUNTY

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

Located ANB: 13

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	35,147.79	0.00	7,029.55
This Month's Payment - sent to Dawson County				7,029.55
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Dawson County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	189.31	189.31	0.00	37.87
This Month's Payment - sent to Dawson County				37.87
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	265.20	0.00	53.04
This Month's Payment - sent to Dawson County				53.04
Special Education (01-3115)				
ENTITLEMENT	1,863.16	1,863.16	0.00	372.60
This Month's Payment - sent to Dawson County				372.60
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	759.78	759.78	0.00	759.78
This Month's Payment - sent to Dawson County				759.78

* Entitlement has been recalculated

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**Payment Report
FY2006-07
June Payment**

*****Final*****

11	DAWSON COUNTY			
	0215 Bloomfield Elem	District ANB:	EL: 13	HS: 0
		Located ANB:	13	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				9,052.84

	0216 Lindsay Elem	District ANB:	EL: 11	HS: 0
		Located ANB:	11	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	31,166.18	0.00	6,233.22
This Month's Payment - sent to Dawson County				6,233.22
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Dawson County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	2,991.54	2,991.54	0.00	598.34
This Month's Payment - sent to Dawson County				598.34
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	224.40	0.00	44.88
This Month's Payment - sent to Dawson County				44.88

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

11 DAWSON COUNTY

0227 Richey Elem **District ANB:** EL: 49 HS: 0
Located ANB: 42

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,266.38	2,266.38	0.00	453.26
This Month's Payment - sent to Dawson County				453.26
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	999.60	0.00	199.92
This Month's Payment - sent to Dawson County				199.92
Special Education (01-3115)				
ENTITLEMENT	6,592.72	6,592.72	0.00	1,318.56
This Month's Payment - sent to Dawson County				1,318.56
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	8,275.29	8,275.29	0.00	8,275.29
This Month's Payment - sent to Dawson County				8,275.29
This Month's Payment for District				40,946.06

* Entitlement has been recalculated

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**Payment Report
FY2006-07
June Payment**

*****Final*****

11 DAWSON COUNTY

0228 Richey H S **District ANB:** EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,462.96	189,462.96	0.00	37,892.56
This Month's Payment - sent to Dawson County				37,892.56
Quality Educator (01-3111)				
ENTITLEMENT	11,912.00	11,912.00	0.00	2,382.40
This Month's Payment - sent to Dawson County				2,382.40
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	693.60	0.00	138.72
This Month's Payment - sent to Dawson County				138.72
Special Education (01-3115)				
ENTITLEMENT	4,012.96	4,012.96	0.00	802.56
This Month's Payment - sent to Dawson County				802.56
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,088.70	6,088.70	0.00	6,088.70
This Month's Payment - sent to Dawson County				6,088.70
This Month's Payment for District				47,304.94

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

11 DAWSON COUNTY

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

Located ANB: 19

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	47,090.47	0.00	9,418.07
This Month's Payment - sent to Dawson County				9,418.07
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Dawson County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	2,342.95	2,342.95	0.00	468.55
This Month's Payment - sent to Dawson County				468.55
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	387.60	0.00	77.52
This Month's Payment - sent to Dawson County				77.52
Special Education (01-3115)				
ENTITLEMENT	2,579.76	2,579.76	0.00	515.92
This Month's Payment - sent to Dawson County				515.92
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,635.97	1,635.97	0.00	1,635.97
This Month's Payment - sent to Dawson County				1,635.97

* Entitlement has been recalculated

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Payment Report
FY2006-07
June Payment

*****Final*****

11	DAWSON COUNTY				
	1193 Deer Creek Elem			District ANB: EL: 19 HS: 0	
				Located ANB: 19	
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due				
This Month's Payment for District					12,916.03

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

11

DAWSON COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,331,528.30	3,331,528.30	0.00	666,305.50	666,305.50
Quality Educator (01-3111) ENTITLEMENT	236,854.00	236,854.00	0.00	47,370.80	47,370.80
At Risk Student (01-3112) ENTITLEMENT	36,748.17	36,748.17	0.00	7,349.61	7,349.61
Indian Education for All (01-3113) ENTITLEMENT	27,417.60	27,417.60	0.00	5,483.52	5,483.52
American Indian Achievement Gap (01-3114) ENTITLEMENT	2,400.00	2,400.00	0.00	480.00	480.00



**Payment Report
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June Payment**

*****Final*****

11 DAWSON COUNTY

County Summary

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	370,090.87	370,090.87	0.00	74,018.15	
					74,018.15
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	65,166.18	65,166.18	0.00	65,166.18	
					65,166.18
Elementary Payment					515,336.07
High School Payment					350,837.69
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					866,173.76