



**Payment Report
FY2008-09
August Payment**

*****Final*****

11 DAWSON COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	21,586.34	21,586.34	0.00	21,586.34
This Month's Payment - sent to Dawson County				21,586.34
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	7,846.08	7,846.08	0.00	7,846.08
This Month's Payment - sent to Dawson County				7,846.08
Technology Fund (28-3281)				
ENTITLEMENT	9,803.52	9,803.52	0.00	9,803.52
This Month's Payment - sent to Dawson County				9,803.52
This Month's Payment for District				273,928.15

0207 Dawson H S **District ANB:** EL: 0 HS: 426
Located ANB: 426

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,238,256.38	123,825.64	1,114,430.74	123,825.64
This Month's Payment - sent to Dawson County				123,825.64

* Entitlement has been recalculated

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8/25/2008 8:34:01 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
August Payment**

*****Final*****

11 DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 426

Located ANB: 426

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	110,455.02	11,045.50	99,409.52	11,045.50
This Month's Payment - sent to Dawson County				11,045.50
At Risk Student (01-3112)				
ENTITLEMENT	9,435.28	943.53	8,491.75	943.53
This Month's Payment - sent to Dawson County				943.53
Indian Education for All (01-3113)				
ENTITLEMENT	8,690.40	869.04	7,821.36	869.04
This Month's Payment - sent to Dawson County				869.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Dawson County				140.00
Special Education (01-3115)				
ENTITLEMENT	108,827.06	10,882.71	97,944.35	10,882.71
This Month's Payment - sent to Dawson County				10,882.71
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	1,172.20	1,172.20	0.00	1,172.20
This Month's Payment - sent to Dawson County				1,172.20

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:34:02 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
August Payment**

*****Final*****

11 DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 426

Located ANB: 426

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	4,152.09	4,152.09	0.00	4,152.09
This Month's Payment - sent to Dawson County				4,152.09
Technology Fund (28-3281)				
ENTITLEMENT	6,286.31	6,286.31	0.00	6,286.31
This Month's Payment - sent to Dawson County				6,286.31
This Month's Payment for District				159,317.02

0215 Bloomfield Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	4,141.05	37,269.48	4,141.05
This Month's Payment - sent to Dawson County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,312.15	631.22	5,680.93	631.22
This Month's Payment - sent to Dawson County				631.22

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:34:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
August Payment**

*****Final*****

11		DAWSON COUNTY			
		0215 Bloomfield Elem		District ANB: EL:	15 HS: 0
				Located ANB:	15
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	164.54	16.45	148.09	16.45	
This Month's Payment - sent to Dawson County				16.45	
Indian Education for All (01-3113)					
ENTITLEMENT	306.00	30.60	275.40	30.60	
This Month's Payment - sent to Dawson County				30.60	
Special Education (01-3115)					
ENTITLEMENT	2,230.50	223.05	2,007.45	223.05	
This Month's Payment - sent to Dawson County				223.05	
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	500.00	500.00	0.00	500.00	
This Month's Payment - sent to Dawson County				500.00	
Technology Fund (28-3281)					
ENTITLEMENT	212.14	212.14	0.00	212.14	
This Month's Payment - sent to Dawson County				212.14	
This Month's Payment for District					5,754.51

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:34:05 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
August Payment**

*****Final*****

11 DAWSON COUNTY

0216 Lindsay Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	3,508.99	31,580.87	3,508.99
This Month's Payment - sent to Dawson County				3,508.99
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	623.61	5,612.49	623.61
This Month's Payment - sent to Dawson County				623.61
At Risk Student (01-3112)				
ENTITLEMENT	583.98	58.40	525.58	58.40
This Month's Payment - sent to Dawson County				58.40
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	24.48	220.32	24.48
This Month's Payment - sent to Dawson County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,784.40	178.44	1,605.96	178.44
This Month's Payment - sent to Dawson County				178.44
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Dawson County				500.00

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:34:06 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
August Payment**

*****Final*****

11 DAWSON COUNTY

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

Located ANB: 46

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	99.96	899.64	99.96
This Month's Payment - sent to Dawson County				99.96
Special Education (01-3115)				
ENTITLEMENT	6,542.80	654.28	5,888.52	654.28
This Month's Payment - sent to Dawson County				654.28
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Dawson County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	765.41	765.41	0.00	765.41
This Month's Payment - sent to Dawson County				765.41
This Month's Payment for District				19,567.67

* Entitlement has been recalculated

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8/25/2008 8:34:08 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
August Payment**

*****Final*****

11 DAWSON COUNTY

0228 Richey H S

District ANB: EL: 0 HS: 26

Located ANB: 26

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	179,000.48	17,900.05	161,100.43	17,900.05
This Month's Payment - sent to Dawson County				17,900.05
Quality Educator (01-3111)				
ENTITLEMENT	17,664.89	1,766.49	15,898.40	1,766.49
This Month's Payment - sent to Dawson County				1,766.49
Indian Education for All (01-3113)				
ENTITLEMENT	530.40	53.04	477.36	53.04
This Month's Payment - sent to Dawson County				53.04
Special Education (01-3115)				
ENTITLEMENT	3,921.68	392.17	3,529.51	392.17
This Month's Payment - sent to Dawson County				392.17
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Dawson County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	866.89	866.89	0.00	866.89
This Month's Payment - sent to Dawson County				866.89

* Entitlement has been recalculated

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8/25/2008 8:34:09 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
August Payment**

*****Final*****

11	DAWSON COUNTY			
	0228 Richey H S		District ANB:	EL: 0 HS: 26
			Located ANB:	26
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				21,478.64

1193 Deer Creek Elem **District ANB:** EL: 18 HS: 0
Located ANB: 18

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	4,773.04	42,957.35	4,773.04
This Month's Payment - sent to Dawson County				4,773.04
Quality Educator (01-3111)				
ENTITLEMENT	6,007.95	600.80	5,407.15	600.80
This Month's Payment - sent to Dawson County				600.80
At Risk Student (01-3112)				
ENTITLEMENT	2,848.88	284.89	2,563.99	284.89
This Month's Payment - sent to Dawson County				284.89
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	36.72	330.48	36.72
This Month's Payment - sent to Dawson County				36.72

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:34:10 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
August Payment**

*****Final*****

11					DAWSON COUNTY					
					1193 Deer Creek Elem					
					District ANB:		EL:	18	HS:	0
					Located ANB:		18			
					Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Special Education (01-3115)										
ENTITLEMENT					2,527.90	252.79	2,275.11	252.79		
This Month's Payment - sent to Dawson County								252.79		
IndianEdforAll FY08 & FY09 (15-3650)										
ENTITLEMENT					500.00	500.00	0.00	500.00		
This Month's Payment - sent to Dawson County								500.00		
Technology Fund (28-3281)										
ENTITLEMENT					247.89	247.89	0.00	247.89		
This Month's Payment - sent to Dawson County								247.89		
This Month's Payment for District								6,696.13		

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:34:11 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
August Payment**

*****Final*****

11

DAWSON COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,517,563.74	351,756.38	3,165,807.36	351,756.38	351,756.38
Quality Educator (01-3111) ENTITLEMENT	390,720.56	39,072.07	351,648.49	39,072.07	39,072.07
At Risk Student (01-3112) ENTITLEMENT	28,789.05	2,878.91	25,910.14	2,878.91	2,878.91
Indian Education for All (01-3113) ENTITLEMENT	27,560.40	2,756.04	24,804.36	2,756.04	2,756.04
American Indian Achievement Gap (01-3114) ENTITLEMENT	5,000.00	500.00	4,500.00	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 August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	392,337.61	39,233.77	353,103.84	39,233.77	
					39,233.77
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	22,758.54	22,758.54	0.00	22,758.54	
					22,758.54
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	14,498.17	14,498.17	0.00	14,498.17	
					14,498.17
Technology Fund (28-3281)					
ENTITLEMENT	18,364.83	18,364.83	0.00	18,364.83	
					18,364.83



**Payment Report
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August Payment**

*****Final*****

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 August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				311,023.05
High School Payment				180,795.66
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				491,818.71