



**Payment Report
FY2008-09
April Payment**

*****Final*****

11 DAWSON COUNTY

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

Located ANB: 805

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,827,038.03	1,461,630.40	365,407.63	182,703.80
This Month's Payment - sent to Dawson County				182,703.80
Quality Educator (01-3111)				
ENTITLEMENT	217,828.49	174,262.80	43,565.69	21,782.85
This Month's Payment - sent to Dawson County				21,782.85
At Risk Student (01-3112)				
ENTITLEMENT	15,530.26	12,424.24	3,106.02	1,553.03
This Month's Payment - sent to Dawson County				1,553.03
Indian Education for All (01-3113)				
ENTITLEMENT	16,422.00	13,137.60	3,284.40	1,642.20
This Month's Payment - sent to Dawson County				1,642.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	2,880.00	720.00	360.00
This Month's Payment - sent to Dawson County				360.00
Special Education (01-3115)				
ENTITLEMENT	266,503.27	213,202.64	53,300.63	26,650.33
This Month's Payment - sent to Dawson County				26,650.33

* Entitlement has been recalculated

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**Payment Report
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April Payment**

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11	DAWSON COUNTY			
	0206 Glendive Elem	District ANB:	EL: 805 HS: 0	
		Located ANB:	805	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				234,692.21

	0207 Dawson H S	District ANB:	EL: 0 HS: 426	
		Located ANB:	426	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	1,238,256.38	990,605.12	247,651.26	123,825.64
This Month's Payment - sent to Dawson County				123,825.64
Quality Educator (01-3111)				
ENTITLEMENT	110,455.02	88,364.00	22,091.02	11,045.50
This Month's Payment - sent to Dawson County				11,045.50
At Risk Student (01-3112)				
ENTITLEMENT	9,435.28	7,548.24	1,887.04	943.53
This Month's Payment - sent to Dawson County				943.53
Indian Education for All (01-3113)				
ENTITLEMENT	8,690.40	6,952.32	1,738.08	869.04
This Month's Payment - sent to Dawson County				869.04

* Entitlement has been recalculated

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April Payment**

*****Final*****

11 DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 426

Located ANB: 426

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Dawson County				140.00
Special Education (01-3115)				
ENTITLEMENT	108,827.06	87,061.68	21,765.38	10,882.71
This Month's Payment - sent to Dawson County				10,882.71
This Month's Payment for District				147,706.42

0215 Bloomfield Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	33,128.40	8,282.13	4,141.05
This Month's Payment - sent to Dawson County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,312.15	5,049.76	1,262.39	631.22
This Month's Payment - sent to Dawson County				631.22

* Entitlement has been recalculated

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11 DAWSON COUNTY

0215 Bloomfield Elem **District ANB:** EL: 15 HS: 0
Located ANB: 15

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	164.54	131.60	32.94	16.45
This Month's Payment - sent to Dawson County				16.45
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	244.80	61.20	30.60
This Month's Payment - sent to Dawson County				30.60
Special Education (01-3115)				
ENTITLEMENT	2,230.50	1,784.40	446.10	223.05
This Month's Payment - sent to Dawson County				223.05
This Month's Payment for District				5,042.37

0216 Lindsay Elem **District ANB:** EL: 12 HS: 0
Located ANB: 12

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	28,071.92	7,017.94	3,508.99
This Month's Payment - sent to Dawson County				3,508.99

* Entitlement has been recalculated

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11 DAWSON COUNTY

0216 Lindsay Elem **District ANB:** EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	4,988.88	1,247.22	623.61
This Month's Payment - sent to Dawson County				623.61
At Risk Student (01-3112)				
ENTITLEMENT	583.98	467.20	116.78	58.40
This Month's Payment - sent to Dawson County				58.40
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	195.84	48.96	24.48
This Month's Payment - sent to Dawson County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,784.40	1,427.52	356.88	178.44
This Month's Payment - sent to Dawson County				178.44
This Month's Payment for District				4,393.92

* Entitlement has been recalculated

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11 DAWSON COUNTY

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

Located ANB: 46

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	149,038.07	119,230.48	29,807.59	14,903.81
Entitlement adjustment of DSA for unusual enrollment increase	2,104.93	1,683.92	421.01	1,683.92
ADJUSTED ENTITLEMENT	151,143.00	120,914.40	30,228.60	16,587.73
This Month's Payment - sent to Dawson County				16,587.73
Quality Educator (01-3111)				
ENTITLEMENT	26,215.96	20,972.80	5,243.16	2,621.60
This Month's Payment - sent to Dawson County				2,621.60
At Risk Student (01-3112)				
ENTITLEMENT	226.11	180.88	45.23	22.61
This Month's Payment - sent to Dawson County				22.61
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	799.68	199.92	99.96
This Month's Payment - sent to Dawson County				99.96
Special Education (01-3115)				
ENTITLEMENT	6,542.80	5,234.24	1,308.56	654.28
This Month's Payment - sent to Dawson County				654.28
This Month's Payment for District				19,986.18

* Entitlement has been recalculated

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11 DAWSON COUNTY				
1193 Deer Creek Elem			District ANB: EL: 18 HS: 0	
			Located ANB: 18	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	38,184.32	9,546.07	4,773.04
This Month's Payment - sent to Dawson County				4,773.04
Quality Educator (01-3111)				
ENTITLEMENT	6,007.95	4,806.40	1,201.55	600.80
This Month's Payment - sent to Dawson County				600.80
At Risk Student (01-3112)				
ENTITLEMENT	2,848.88	2,279.12	569.76	284.89
This Month's Payment - sent to Dawson County				284.89
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	293.76	73.44	36.72
This Month's Payment - sent to Dawson County				36.72
Special Education (01-3115)				
ENTITLEMENT	2,527.90	2,022.32	505.58	252.79
This Month's Payment - sent to Dawson County				252.79
This Month's Payment for District				5,948.24

* Entitlement has been recalculated

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11 DAWSON COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,517,563.74	2,814,051.04	703,512.70	351,756.38	
Entitlement adjustment of DSA for unusual enrollment increase	2,104.93	1,683.92	421.01	1,683.92	
ADJUSTED ENTITLEMENT	<u>3,519,668.67</u>	<u>2,815,734.96</u>	<u>703,933.71</u>	<u>353,440.30</u>	353,440.30
 Quality Educator (01-3111)					
ENTITLEMENT	390,720.56	312,576.56	78,144.00	39,072.07	39,072.07
 At Risk Student (01-3112)					
ENTITLEMENT	28,789.05	23,031.28	5,757.77	2,878.91	2,878.91
 Indian Education for All (01-3113)					
ENTITLEMENT	27,560.40	22,048.32	5,512.08	2,756.04	2,756.04
 American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,000.00	4,000.00	1,000.00	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 April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	392,337.61	313,870.16	78,467.45	39,233.77	
					39,233.77
Elementary Payment					270,062.92
High School Payment					167,818.17
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					437,881.09