



**Payment Report  
FY2009-10  
September Payment**

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

**11 DAWSON COUNTY**

**0206 Glendive Elem**      **District ANB:** EL: 836 HS: 0

**Located ANB:** 836

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,946,026.48	389,205.30	1,556,821.18	194,602.65
This Month's Payment - sent to Dawson County				194,602.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	215,239.75	43,047.96	172,191.79	21,523.98
This Month's Payment - sent to Dawson County				21,523.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	17,054.40	3,410.88	13,643.52	1,705.44
This Month's Payment - sent to Dawson County				1,705.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,200.00	840.00	3,360.00	420.00
This Month's Payment - sent to Dawson County				420.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	257,831.45	51,566.30	206,265.15	25,783.15
This Month's Payment - sent to Dawson County				25,783.15
This Month's Payment for District				244,035.22

\* Entitlement has been recalculated

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**Payment Report**  
**FY2009-10**  
**September Payment**

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

**11 DAWSON COUNTY**

**0207 Dawson H S**

**District ANB:** EL: 0 HS: 406

**Located ANB:** 406

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,222,258.25	244,451.66	977,806.59	122,225.83
This Month's Payment - sent to Dawson County				122,225.83
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	104,367.98	20,873.60	83,494.38	10,436.80
This Month's Payment - sent to Dawson County				10,436.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,282.40	1,656.48	6,625.92	828.24
This Month's Payment - sent to Dawson County				828.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	200.00	800.00	100.00
This Month's Payment - sent to Dawson County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	104,758.21	20,951.64	83,806.57	10,475.82
This Month's Payment - sent to Dawson County				10,475.82
This Month's Payment for District				144,066.69

\* Entitlement has been recalculated

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**Payment Report  
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11 DAWSON COUNTY				
0215 Bloomfield Elem				
District ANB: EL: 14 HS: 0				
Located ANB: 14				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	40,480.23	8,096.04	32,384.19	4,048.02
This Month's Payment - sent to Dawson County				4,048.02
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,163.68	632.74	2,530.94	316.37
This Month's Payment - sent to Dawson County				316.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	57.12	228.48	28.56
This Month's Payment - sent to Dawson County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,198.16	239.64	958.52	119.82
This Month's Payment - sent to Dawson County				119.82
This Month's Payment for District				4,512.77

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**11 DAWSON COUNTY**

**0227 Richey Elem**      **District ANB:** EL: 52 HS: 0  
**Located ANB:** 50

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	159,397.88	31,879.58	127,518.30	15,939.79
This Month's Payment - sent to Dawson County				15,939.79
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	27,816.05	5,563.22	22,252.83	2,781.61
This Month's Payment - sent to Dawson County				2,781.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,060.80	212.16	848.64	106.08
This Month's Payment - sent to Dawson County				106.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,788.04	1,557.60	6,230.44	778.80
This Month's Payment - sent to Dawson County				778.80
This Month's Payment for District				19,606.28

\* Entitlement has been recalculated

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**Payment Report  
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**11 DAWSON COUNTY**

**0228 Richey H S**      **District ANB:** EL:      0 HS:      28

**Located ANB:**      28

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	189,918.23	37,983.64	151,934.59	18,991.82
This Month's Payment - sent to Dawson County				18,991.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,390.30	3,278.06	13,112.24	1,639.03
This Month's Payment - sent to Dawson County				1,639.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	571.20	114.24	456.96	57.12
This Month's Payment - sent to Dawson County				57.12
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,219.65	1,043.94	4,175.71	521.97
This Month's Payment - sent to Dawson County				521.97
This Month's Payment for District				21,209.94

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**11 DAWSON COUNTY**

**1193 Deer Creek Elem**      **District ANB:** EL: 17 HS: 0  
**Located ANB:** 17

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	46,989.44	9,397.88	37,591.56	4,698.94
This Month's Payment - sent to Dawson County				4,698.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,059.66	1,211.94	4,847.72	605.97
This Month's Payment - sent to Dawson County				605.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	346.80	69.36	277.44	34.68
This Month's Payment - sent to Dawson County				34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,246.55	449.32	1,797.23	224.66
This Month's Payment - sent to Dawson County				224.66
This Month's Payment for District				5,564.25

\* Entitlement has been recalculated

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**DAWSON COUNTY**

**County Summary**

	<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	3,641,210.82	728,242.16	2,912,968.66	364,121.08	364,121.08
<b>Quality Educator (01-3111)</b> ENTITLEMENT	379,291.77	75,858.40	303,433.37	37,929.20	37,929.20
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	27,846.00	5,569.20	22,276.80	2,784.60	2,784.60
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	5,200.00	1,040.00	4,160.00	520.00	520.00
<b>Special Education (01-3115)</b> ENTITLEMENT	381,166.54	76,233.34	304,933.20	38,116.67	38,116.67



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**11 DAWSON COUNTY**

**County Summary**

**District ANB:** EL: 931 HS: 432 K12: 0  
**County ANB:** EL: 931 HS: 434 K12: 0

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>	278,194.92			
<b>High School Payment</b>	165,276.63			
<b>K12 Payment</b>	0.00			
<b>Coop Payment</b>	0.00			
<b>County Payment</b>	0.00			
<b>This Month's Payment</b>				443,471.55