



Payment Report
FY2009-10
October Payment

*****Final*****

11 DAWSON COUNTY

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,946,026.48	583,807.95	1,362,218.53	194,602.65
This Month's Payment - sent to Dawson County				194,602.65
Quality Educator (01-3111)				
ENTITLEMENT	215,239.75	64,571.94	150,667.81	21,523.98
This Month's Payment - sent to Dawson County				21,523.98
Indian Education for All (01-3113)				
ENTITLEMENT	17,054.40	5,116.32	11,938.08	1,705.44
This Month's Payment - sent to Dawson County				1,705.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	1,260.00	2,940.00	420.00
This Month's Payment - sent to Dawson County				420.00
Special Education (01-3115)				
ENTITLEMENT	257,831.45	77,349.45	180,482.00	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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10/22/2009 7:33:49 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
October Payment**

*****Final*****

11 DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 406

Located ANB: 406

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,222,258.25	366,677.49	855,580.76	122,225.83
This Month's Payment - sent to Dawson County				122,225.83
Quality Educator (01-3111)				
ENTITLEMENT	104,367.98	31,310.40	73,057.58	10,436.80
This Month's Payment - sent to Dawson County				10,436.80
Indian Education for All (01-3113)				
ENTITLEMENT	8,282.40	2,484.72	5,797.68	828.24
This Month's Payment - sent to Dawson County				828.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Dawson County				100.00
Special Education (01-3115)				
ENTITLEMENT	104,758.21	31,427.46	73,330.75	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

Office of Public Instruction

10/22/2009 7:33:50 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
October Payment**

*****Final*****

11		DAWSON COUNTY			
		0215 Bloomfield Elem		District ANB: EL:	14 HS: 0
				Located ANB:	14
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	40,480.23	12,144.06	28,336.17	4,048.02	
This Month's Payment - sent to Dawson County				4,048.02	
Quality Educator (01-3111)					
ENTITLEMENT	3,163.68	949.11	2,214.57	316.37	
This Month's Payment - sent to Dawson County				316.37	
Indian Education for All (01-3113)					
ENTITLEMENT	285.60	85.68	199.92	28.56	
This Month's Payment - sent to Dawson County				28.56	
Special Education (01-3115)					
ENTITLEMENT	1,198.16	359.46	838.70	119.82	
This Month's Payment - sent to Dawson County				119.82	
This Month's Payment for District					4,512.77

* Entitlement has been recalculated

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10/22/2009 7:33:51 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
October Payment**

*****Final*****

11 DAWSON COUNTY

0216 Lindsay Elem

District ANB: EL: 12 HS: 0
Located ANB: 12

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	36,140.31	10,842.09	25,298.22	3,614.03
This Month's Payment - sent to Dawson County				3,614.03
Quality Educator (01-3111)				
ENTITLEMENT	6,254.35	1,876.32	4,378.03	625.44
This Month's Payment - sent to Dawson County				625.44
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	73.44	171.36	24.48
This Month's Payment - sent to Dawson County				24.48
Special Education (01-3115)				
ENTITLEMENT	2,124.48	637.35	1,487.13	212.45
This Month's Payment - sent to Dawson County				212.45
This Month's Payment for District				4,476.40

* Entitlement has been recalculated

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10/22/2009 7:33:52 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
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*****Final*****

11 DAWSON COUNTY

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

Located ANB: 50

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	159,397.88	47,819.37	111,578.51	15,939.79
This Month's Payment - sent to Dawson County				15,939.79
Quality Educator (01-3111)				
ENTITLEMENT	27,816.05	8,344.83	19,471.22	2,781.61
This Month's Payment - sent to Dawson County				2,781.61
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	318.24	742.56	106.08
This Month's Payment - sent to Dawson County				106.08
Special Education (01-3115)				
ENTITLEMENT	7,788.04	2,336.40	5,451.64	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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10/22/2009 7:33:52 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
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*****Final*****

11 DAWSON COUNTY

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

Located ANB: 28

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,918.23	56,975.46	132,942.77	18,991.82
This Month's Payment - sent to Dawson County				18,991.82
Quality Educator (01-3111)				
ENTITLEMENT	16,390.30	4,917.09	11,473.21	1,639.03
This Month's Payment - sent to Dawson County				1,639.03
Indian Education for All (01-3113)				
ENTITLEMENT	571.20	171.36	399.84	57.12
This Month's Payment - sent to Dawson County				57.12
Special Education (01-3115)				
ENTITLEMENT	5,219.65	1,565.91	3,653.74	521.97
This Month's Payment - sent to Dawson County				521.97
This Month's Payment for District				21,209.94

* Entitlement has been recalculated

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10/22/2009 7:33:53 AM prd\Payment\Payment.ade rptPaymentSummary



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11 DAWSON COUNTY

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	46,989.44	14,096.82	32,892.62	4,698.94
This Month's Payment - sent to Dawson County				4,698.94
Quality Educator (01-3111)				
ENTITLEMENT	6,059.66	1,817.91	4,241.75	605.97
This Month's Payment - sent to Dawson County				605.97
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	104.04	242.76	34.68
This Month's Payment - sent to Dawson County				34.68
Special Education (01-3115)				
ENTITLEMENT	2,246.55	673.98	1,572.57	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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10/22/2009 7:33:54 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
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*****Final*****

11

DAWSON COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,641,210.82	1,092,363.24	2,548,847.58	364,121.08	364,121.08
Quality Educator (01-3111) ENTITLEMENT	379,291.77	113,787.60	265,504.17	37,929.20	37,929.20
Indian Education for All (01-3113) ENTITLEMENT	27,846.00	8,353.80	19,492.20	2,784.60	2,784.60
American Indian Achievement Gap (01-3114) ENTITLEMENT	5,200.00	1,560.00	3,640.00	520.00	520.00
Special Education (01-3115) ENTITLEMENT	381,166.54	114,350.01	266,816.53	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

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