



Payment Report  
FY2009-10  
February Payment

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

**11** **DAWSON COUNTY**  
0206 Glendive Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,946,026.48	1,167,615.90	778,410.58	194,602.65
This Month's Payment - sent to Dawson County				194,602.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	215,239.75	129,143.88	86,095.87	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	10,232.64	6,821.76	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	2,520.00	1,680.00	420.00
This Month's Payment - sent to Dawson County				420.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	257,831.45	154,698.90	103,132.55	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



Payment Report  
FY2009-10  
February Payment

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

11 DAWSON COUNTY

0207 Dawson H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,222,258.25	733,354.98	488,903.27	122,225.83
This Month's Payment - sent to Dawson County				122,225.83
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	104,367.98	62,620.80	41,747.18	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	4,969.44	3,312.96	828.24
This Month's Payment - sent to Dawson County				828.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	600.00	400.00	100.00
This Month's Payment - sent to Dawson County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	104,758.21	62,854.92	41,903.29	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



Payment Report  
FY2009-10  
February Payment

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

**11 DAWSON COUNTY**  
0215 Bloomfield Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	40,480.23	24,288.12	16,192.11	4,048.02
This Month's Payment - sent to Dawson County				4,048.02
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,163.68	1,898.22	1,265.46	316.37
This Month's Payment - sent to Dawson County				316.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	171.36	114.24	28.56
This Month's Payment - sent to Dawson County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,198.16	718.92	479.24	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



Payment Report  
FY2009-10  
February Payment

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

11 DAWSON COUNTY  
0216 Lindsay Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	36,140.31	21,684.18	14,456.13	3,614.03
This Month's Payment - sent to Dawson County				3,614.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,254.35	3,752.64	2,501.71	625.44
This Month's Payment - sent to Dawson County				625.44
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	244.80	146.88	97.92	24.48
This Month's Payment - sent to Dawson County				24.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,124.48	1,274.70	849.78	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



Payment Report  
FY2009-10  
February Payment

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

**11 DAWSON COUNTY**  
0227 Richey Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	159,397.88	95,638.74	63,759.14	15,939.79
This Month's Payment - sent to Dawson County				15,939.79
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	27,816.05	16,689.66	11,126.39	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	636.48	424.32	106.08
This Month's Payment - sent to Dawson County				106.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,788.04	4,672.80	3,115.24	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



Payment Report  
FY2009-10  
February Payment

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

11 DAWSON COUNTY

0228 Richey H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	189,918.23	113,950.92	75,967.31	18,991.82
This Month's Payment - sent to Dawson County				18,991.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,390.30	9,834.18	6,556.12	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	342.72	228.48	57.12
This Month's Payment - sent to Dawson County				57.12
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,219.65	3,131.82	2,087.83	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

Office of Public Instruction



Payment Report  
FY2009-10  
February Payment

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

**11 DAWSON COUNTY**  
1193 Deer Creek Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	46,989.44	28,193.64	18,795.80	4,698.94
This Month's Payment - sent to Dawson County				4,698.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,059.66	3,635.82	2,423.84	605.97
This Month's Payment - sent to Dawson County				605.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	346.80	208.08	138.72	34.68
This Month's Payment - sent to Dawson County				34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,246.55	1,347.96	898.59	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



Payment Report  
FY2009-10  
February Payment

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

11

DAWSON COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	3,641,210.82	2,184,726.48	1,456,484.34	364,121.08	364,121.08
<b>Quality Educator (01-3111)</b> ENTITLEMENT	379,291.77	227,575.20	151,716.57	37,929.20	37,929.20
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	27,846.00	16,707.60	11,138.40	2,784.60	2,784.60
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	5,200.00	3,120.00	2,080.00	520.00	520.00
<b>Special Education (01-3115)</b> ENTITLEMENT	381,166.54	228,700.02	152,466.52	38,116.67	38,116.67



**Payment Report**  
**FY2009-10**  
**February Payment**

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

11

**DAWSON COUNTY**

**County Summary**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<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