



Payment Report
FY2009-10
June Payment

11 DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 836 HS: 0

Located ANB: 836

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,946,026.48	1,946,026.48	0.00	389,205.28
This Month's Payment - sent to Dawson County				389,205.28
Quality Educator (01-3111)				
ENTITLEMENT	215,239.75	215,239.75	0.00	43,047.91
This Month's Payment - sent to Dawson County				43,047.91
Indian Education for All (01-3113)				
ENTITLEMENT	17,054.40	17,054.40	0.00	3,410.88
This Month's Payment - sent to Dawson County				3,410.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	4,200.00	0.00	840.00
This Month's Payment - sent to Dawson County				840.00
Special Education (01-3115)				
ENTITLEMENT	257,831.45	257,831.45	0.00	51,566.25
This Month's Payment - sent to Dawson County				51,566.25
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	24,969.85	24,969.85	0.00	24,969.85
This Month's Payment - sent to Dawson County				24,969.85

* Entitlement has been recalculated

Office of Public Instruction



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11 DAWSON COUNTY				
0206 Glendive Elem				
		District ANB:	EL:	836 HS: 0
		Located ANB:	836	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				513,040.17
<hr/>				
0207 Dawson H S				
		District ANB:	EL: 0 HS: 406	
		Located ANB:	406	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	1,222,258.25	1,222,258.25	0.00	244,451.61
This Month's Payment - sent to Dawson County				244,451.61
Quality Educator (01-3111)				
ENTITLEMENT				
	104,367.98	104,367.98	0.00	20,873.58
This Month's Payment - sent to Dawson County				20,873.58
Indian Education for All (01-3113)				
ENTITLEMENT				
	8,282.40	8,282.40	0.00	1,656.48
This Month's Payment - sent to Dawson County				1,656.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT				
	1,000.00	1,000.00	0.00	200.00
This Month's Payment - sent to Dawson County				200.00

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Office of Public Instruction



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June Payment

Final

11 DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 406

Located ANB: 406

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	104,758.21	104,758.21	0.00	20,951.65
This Month's Payment - sent to Dawson County				20,951.65
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	11,663.62	11,663.62	0.00	11,663.62
This Month's Payment - sent to Dawson County				11,663.62
This Month's Payment for District				299,796.94

0215 Bloomfield Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	40,480.23	40,480.23	0.00	8,096.07
This Month's Payment - sent to Dawson County				8,096.07
Quality Educator (01-3111)				
ENTITLEMENT	3,163.68	3,163.68	0.00	632.72
This Month's Payment - sent to Dawson County				632.72

* Entitlement has been recalculated



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0215 Bloomfield Elem District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	285.60	0.00	57.12
This Month's Payment - sent to Dawson County				57.12
Special Education (01-3115)				
ENTITLEMENT	1,198.16	1,198.16	0.00	239.60
This Month's Payment - sent to Dawson County				239.60
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	117.60	117.60	0.00	117.60
This Month's Payment - sent to Dawson County				117.60
This Month's Payment for District				9,143.11

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

Located ANB: 12

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	36,140.31	36,140.31	0.00	7,228.07
This Month's Payment - sent to Dawson County				7,228.07

* 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 June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,254.35	6,254.35	0.00	1,250.83
This Month's Payment - sent to Dawson County				1,250.83
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	244.80	0.00	48.96
This Month's Payment - sent to Dawson County				48.96
Special Education (01-3115)				
ENTITLEMENT	2,124.48	2,124.48	0.00	424.88
This Month's Payment - sent to Dawson County				424.88
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,497.62	1,497.62	0.00	1,497.62
This Month's Payment - sent to Dawson County				1,497.62
This Month's Payment for District				10,450.36

* Entitlement has been recalculated



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11 DAWSON COUNTY				
0227 Richey Elem				
District ANB: EL: 52 HS: 0 Located ANB: 50				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	159,397.88	159,397.88	0.00	31,879.56
This Month's Payment - sent to Dawson County				31,879.56
Quality Educator (01-3111)				
ENTITLEMENT	27,816.05	27,816.05	0.00	5,563.17
This Month's Payment - sent to Dawson County				5,563.17
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	1,060.80	0.00	212.16
This Month's Payment - sent to Dawson County				212.16
Special Education (01-3115)				
ENTITLEMENT	7,788.04	7,788.04	0.00	1,557.64
This Month's Payment - sent to Dawson County				1,557.64
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	9,750.74	9,750.74	0.00	9,750.74
This Month's Payment - sent to Dawson County				9,750.74
This Month's Payment for District				48,963.27

* Entitlement has been recalculated

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11 DAWSON COUNTY				
0228 Richey H S				
District ANB: EL: 0 HS: 28				
Located ANB: 28				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,918.23	189,918.23	0.00	37,983.67
This Month's Payment - sent to Dawson County				37,983.67
Quality Educator (01-3111)				
ENTITLEMENT	16,390.30	16,390.30	0.00	3,278.06
This Month's Payment - sent to Dawson County				3,278.06
Indian Education for All (01-3113)				
ENTITLEMENT	571.20	571.20	0.00	114.24
This Month's Payment - sent to Dawson County				114.24
Special Education (01-3115)				
ENTITLEMENT	5,219.65	5,219.65	0.00	1,043.89
This Month's Payment - sent to Dawson County				1,043.89
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,955.73	6,955.73	0.00	6,955.73
This Month's Payment - sent to Dawson County				6,955.73
This Month's Payment for District				49,375.59

* Entitlement has been recalculated

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11 DAWSON COUNTY				
1193 Deer Creek Elem				
District ANB: EL: 17 HS: 0				
Located ANB: 17				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	46,989.44	46,989.44	0.00	9,397.92
This Month's Payment - sent to Dawson County				9,397.92
Quality Educator (01-3111)				
ENTITLEMENT	6,059.66	6,059.66	0.00	1,211.90
This Month's Payment - sent to Dawson County				1,211.90
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	346.80	0.00	69.36
This Month's Payment - sent to Dawson County				69.36
Special Education (01-3115)				
ENTITLEMENT	2,246.55	2,246.55	0.00	449.27
This Month's Payment - sent to Dawson County				449.27
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	590.79	590.79	0.00	590.79
This Month's Payment - sent to Dawson County				590.79
This Month's Payment for District				11,719.24

* Entitlement has been recalculated

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DAWSON COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,641,210.82	3,641,210.82	0.00	728,242.18	728,242.18
Quality Educator (01-3111) ENTITLEMENT	379,291.77	379,291.77	0.00	75,858.17	75,858.17
Indian Education for All (01-3113) ENTITLEMENT	27,846.00	27,846.00	0.00	5,569.20	5,569.20
American Indian Achievement Gap (01-3114) ENTITLEMENT	5,200.00	5,200.00	0.00	1,040.00	1,040.00
Special Education (01-3115) ENTITLEMENT	381,166.54	381,166.54	0.00	76,233.18	76,233.18



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DAWSON COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	55,545.95	55,545.95	0.00	55,545.95	
					55,545.95
Elementary Payment					593,316.15
High School Payment					349,172.53
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					942,488.68