

Payment Report
October Payment
FY2012-13

*****Final*****

11 DAWSON COUNTY

0206 Glendive Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,043,800.13	\$613,140.03	\$1,430,660.10	\$204,380.01
This Month's Payment - sent to Dawson County				<u>\$204,380.01</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$208,450.01	\$62,535.00	\$145,915.01	\$20,845.00
This Month's Payment - sent to Dawson County				<u>\$20,845.00</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$14,492.25	\$4,347.69	\$10,144.56	\$1,449.23
This Month's Payment - sent to Dawson County				<u>\$1,449.23</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$17,238.00	\$5,171.40	\$12,066.60	\$1,723.80
This Month's Payment - sent to Dawson County				<u>\$1,723.80</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,200.00	\$1,560.00	\$3,640.00	\$520.00
This Month's Payment - sent to Dawson County				<u>\$520.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$281,674.07	\$84,502.23	\$197,171.84	\$28,167.41
This Month's Payment - sent to Dawson County				<u>\$28,167.41</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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11 DAWSON COUNTY

This Month's Payment for Glendive Elem

\$257,085.45

Payment Report
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11 DAWSON COUNTY

0207 Dawson H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,108,713.54	\$332,614.05	\$776,099.49	\$110,871.35
This Month's Payment - sent to Dawson County				<u>\$110,871.35</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$90,742.86	\$27,222.87	\$63,519.99	\$9,074.29
This Month's Payment - sent to Dawson County				<u>\$9,074.29</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$6,188.87	\$1,856.67	\$4,332.20	\$618.89
This Month's Payment - sent to Dawson County				<u>\$618.89</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,058.40	\$2,117.52	\$4,940.88	\$705.84
This Month's Payment - sent to Dawson County				<u>\$705.84</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$300.00	\$700.00	\$100.00
This Month's Payment - sent to Dawson County				<u>\$100.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$64,855.08	\$19,456.53	\$45,398.55	\$6,485.51
This Month's Payment - sent to Dawson County				<u>\$6,485.51</u>



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11 DAWSON COUNTY

This Month's Payment for Dawson H S

\$127,855.88

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October Payment
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11 DAWSON COUNTY

0215 Bloomfield Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$26,423.87	\$7,927.17	\$18,496.70	\$2,642.39
This Month's Payment - sent to Dawson County				<u>\$2,642.39</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,543.93	\$1,063.17	\$2,480.76	\$354.39
This Month's Payment - sent to Dawson County				<u>\$354.39</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$42.84	\$99.96	\$14.28
This Month's Payment - sent to Dawson County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$900.78	\$270.24	\$630.54	\$90.08
This Month's Payment - sent to Dawson County				<u>\$90.08</u>
This Month's Payment for Bloomfield Elem				<u>\$3,101.14</u>

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11 DAWSON COUNTY

0216 Lindsay Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$49,098.84	\$14,729.64	\$34,369.20	\$4,909.88
This Month's Payment - sent to Dawson County				<u>\$4,909.88</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$6,345.61	\$1,903.68	\$4,441.93	\$634.56
This Month's Payment - sent to Dawson County				<u>\$634.56</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,932.83	\$579.84	\$1,352.99	\$193.28
This Month's Payment - sent to Dawson County				<u>\$193.28</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$346.80	\$104.04	\$242.76	\$34.68
This Month's Payment - sent to Dawson County				<u>\$34.68</u>
Special Education (01-3115)				
ENTITLEMENT	\$2,552.21	\$765.66	\$1,786.55	\$255.22
This Month's Payment - sent to Dawson County				<u>\$255.22</u>
This Month's Payment for Lindsay Elem				<u>\$6,027.62</u>

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11 DAWSON COUNTY

0227 Richey Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$164,290.56	\$49,287.18	\$115,003.38	\$16,429.06
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$16,429.06</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$23,834.07	\$7,150.23	\$16,683.84	\$2,383.41
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$2,383.41</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,660.56	\$498.18	\$1,162.38	\$166.06
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$166.06</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,040.40	\$312.12	\$728.28	\$104.04
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$104.04</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,656.63	\$2,296.98	\$5,359.65	\$765.66
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$765.66</u>
This Month's Payment for Richey Elem				<u>\$19,848.23</u>

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11 DAWSON COUNTY

0228 Richey H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$204,241.68	\$61,272.51	\$142,969.17	\$20,424.17
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$20,424.17</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$18,863.44	\$5,659.02	\$13,204.42	\$1,886.34
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$1,886.34</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$563.96	\$169.20	\$394.76	\$56.40
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$56.40</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$612.00	\$183.60	\$428.40	\$61.20
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$61.20</u>
Special Education (01-3115)				
ENTITLEMENT	\$4,503.90	\$1,351.17	\$3,152.73	\$450.39
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$450.39</u>
This Month's Payment for Richey H S				<u>\$22,878.50</u>

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11 DAWSON COUNTY

1193 Deer Creek Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$108,011.92	\$32,403.57	\$75,608.35	\$10,801.19
This Month's Payment - sent to Dawson County				<u>\$10,801.19</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$9,421.07	\$2,826.33	\$6,594.74	\$942.11
This Month's Payment - sent to Dawson County				<u>\$942.11</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$2,447.02	\$734.10	\$1,712.92	\$244.70
This Month's Payment - sent to Dawson County				<u>\$244.70</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$877.20	\$263.16	\$614.04	\$87.72
This Month's Payment - sent to Dawson County				<u>\$87.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,600.00	\$480.00	\$1,120.00	\$160.00
This Month's Payment - sent to Dawson County				<u>\$160.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$6,455.59	\$1,936.68	\$4,518.91	\$645.56
This Month's Payment - sent to Dawson County				<u>\$645.56</u>



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This Month's Payment for Deer Creek Elem

\$12,881.28

Districts' Totals

\$4,496,780.88

\$1,349,034.30

\$3,147,746.58

\$449,678.10

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11 DAWSON COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,704,580.54	\$1,111,374.15	\$2,593,206.39	\$370,458.05	\$370,458.05
Quality Educator (01-3111)					
ENTITLEMENT	\$361,200.99	\$108,360.30	\$252,840.69	\$36,120.10	\$36,120.10
At Risk Student (01-3112)					
ENTITLEMENT	\$27,285.49	\$8,185.68	\$19,099.81	\$2,728.56	\$2,728.56
Indian Education for All (01-3113)					
ENTITLEMENT	\$27,315.60	\$8,194.68	\$19,120.92	\$2,731.56	\$2,731.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$7,800.00	\$2,340.00	\$5,460.00	\$780.00	\$780.00
Special Education (01-3115)					
ENTITLEMENT	\$368,598.26	\$110,579.49	\$258,018.77	\$36,859.83	\$36,859.83



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11 DAWSON COUNTY

County Totals

\$4,496,780.88 \$1,349,034.30 \$3,147,746.58 \$449,678.10

Elementary Payment				\$298,943.72
High School Payment				\$150,734.38
K12 Payment				\$0.00
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$449,678.10</u>