

Payment Report
December Payment
FY2012-13

*****Final*****

11 DAWSON COUNTY

0206 Glendive Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,043,800.13	\$817,520.04	\$1,226,280.09	\$204,380.01
This Month's Payment - sent to Dawson County				<u>\$204,380.01</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$208,450.01	\$83,380.00	\$125,070.01	\$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	\$5,796.92	\$8,695.33	\$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	\$6,895.20	\$10,342.80	\$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	\$2,080.00	\$3,120.00	\$520.00
This Month's Payment - sent to Dawson County				<u>\$520.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$281,674.07	\$112,669.64	\$169,004.43	\$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
December Payment
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11 DAWSON COUNTY

0207 Dawson H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,108,713.54	\$443,485.40	\$665,228.14	\$110,871.35
This Month's Payment - sent to Dawson County				<u>\$110,871.35</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$90,742.86	\$36,297.16	\$54,445.70	\$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	\$2,475.56	\$3,713.31	\$618.89
This Month's Payment - sent to Dawson County				<u>\$618.89</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,058.40	\$2,823.36	\$4,235.04	\$705.84
This Month's Payment - sent to Dawson County				<u>\$705.84</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$400.00	\$600.00	\$100.00
This Month's Payment - sent to Dawson County				<u>\$100.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$64,855.08	\$25,942.04	\$38,913.04	\$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

Payment Report
December Payment
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11 DAWSON COUNTY

0215 Bloomfield Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$26,423.87	\$10,569.56	\$15,854.31	\$2,642.39
This Month's Payment - sent to Dawson County				<u>\$2,642.39</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,543.93	\$1,417.56	\$2,126.37	\$354.39
This Month's Payment - sent to Dawson County				<u>\$354.39</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$57.12	\$85.68	\$14.28
This Month's Payment - sent to Dawson County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$900.78	\$360.32	\$540.46	\$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 December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$49,098.84	\$19,639.52	\$29,459.32	\$4,909.88
This Month's Payment - sent to Dawson County				<u>\$4,909.88</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,345.61	\$2,538.24	\$3,807.37	\$634.56
This Month's Payment - sent to Dawson County				<u>\$634.56</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,932.83	\$773.12	\$1,159.71	\$193.28
This Month's Payment - sent to Dawson County				<u>\$193.28</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$346.80	\$138.72	\$208.08	\$34.68
This Month's Payment - sent to Dawson County				<u>\$34.68</u>
Special Education (01-3115)				
ENTITLEMENT	\$2,552.21	\$1,020.88	\$1,531.33	\$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 December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$164,290.56	\$65,716.24	\$98,574.32	\$16,429.06
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$16,429.06</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$23,834.07	\$9,533.64	\$14,300.43	\$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	\$664.24	\$996.32	\$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	\$416.16	\$624.24	\$104.04
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$104.04</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,656.63	\$3,062.64	\$4,593.99	\$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 December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$204,241.68	\$81,696.68	\$122,545.00	\$20,424.17
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$20,424.17</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,863.44	\$7,545.36	\$11,318.08	\$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	\$225.60	\$338.36	\$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	\$244.80	\$367.20	\$61.20
This Month's Payment - sent to Stockman Bank Richey Schools				<u>\$61.20</u>
Special Education (01-3115)				
ENTITLEMENT	\$4,503.90	\$1,801.56	\$2,702.34	\$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 December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$108,011.92	\$43,204.76	\$64,807.16	\$10,801.19
This Month's Payment - sent to Dawson County				<u>\$10,801.19</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$9,421.07	\$3,768.44	\$5,652.63	\$942.11
This Month's Payment - sent to Dawson County				<u>\$942.11</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$2,447.02	\$978.80	\$1,468.22	\$244.70
This Month's Payment - sent to Dawson County				<u>\$244.70</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$877.20	\$350.88	\$526.32	\$87.72
This Month's Payment - sent to Dawson County				<u>\$87.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,600.00	\$640.00	\$960.00	\$160.00
This Month's Payment - sent to Dawson County				<u>\$160.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$6,455.59	\$2,582.24	\$3,873.35	\$645.56
This Month's Payment - sent to Dawson County				<u>\$645.56</u>



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11 DAWSON COUNTY

This Month's Payment for Deer Creek Elem

\$12,881.28

Districts' Totals

\$4,496,780.88

\$1,798,712.40

\$2,698,068.48

\$449,678.10

Payment Report
December Payment
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11 DAWSON COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,704,580.54	\$1,481,832.20	\$2,222,748.34	\$370,458.05	\$370,458.05
Quality Educator Component (01-3111)					
ENTITLEMENT	\$361,200.99	\$144,480.40	\$216,720.59	\$36,120.10	\$36,120.10
At Risk Student (01-3112)					
ENTITLEMENT	\$27,285.49	\$10,914.24	\$16,371.25	\$2,728.56	\$2,728.56
Indian Education for All (01-3113)					
ENTITLEMENT	\$27,315.60	\$10,926.24	\$16,389.36	\$2,731.56	\$2,731.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$7,800.00	\$3,120.00	\$4,680.00	\$780.00	\$780.00
Special Education (01-3115)					
ENTITLEMENT	\$368,598.26	\$147,439.32	\$221,158.94	\$36,859.83	\$36,859.83



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Payment Report
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FY2012-13

*****Final*****

11 DAWSON COUNTY

County Totals

\$4,496,780.88 \$1,798,712.40 \$2,698,068.48 \$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

\$449,678.10