



**Payment Report
FY2006-07
September Payment**

*****Final*****

10 DANIELS COUNTY

0194 Scobey K-12 Schools **District ANB:** EL: 164 HS: 98
Located ANB: 262

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	865,175.45	173,035.10	692,140.35	86,517.55
This Month's Payment - sent to Daniels County				86,517.55
Quality Educator (01-3111)				
ENTITLEMENT	62,608.00	12,521.60	50,086.40	6,260.80
This Month's Payment - sent to Daniels County				6,260.80
At Risk Student (01-3112)				
ENTITLEMENT	8,451.17	1,690.24	6,760.93	845.12
This Month's Payment - sent to Daniels County				845.12
Indian Education for All (01-3113)				
ENTITLEMENT	5,344.80	1,068.96	4,275.84	534.48
This Month's Payment - sent to Daniels County				534.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	640.00	2,560.00	320.00
This Month's Payment - sent to Daniels County				320.00
Special Education (01-3115)				
ENTITLEMENT	52,388.48	10,477.70	41,910.78	5,238.85
This Month's Payment - sent to Daniels County				5,238.85

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
September Payment**

*****Final*****

10	DANIELS COUNTY			
	0194 Scobey K-12 Schools	District ANB:	EL: 164 HS: 98	
		Located ANB:	262	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				99,716.80

	0196 Peerless K-12 Schools	District ANB:	EL: 20 HS: 15	
		Located ANB:	35	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	226,885.03	45,377.00	181,508.03	22,688.50
This Month's Payment - sent to Daniels County				22,688.50
Quality Educator (01-3111)				
ENTITLEMENT	19,614.00	3,922.80	15,691.20	1,961.40
This Month's Payment - sent to Daniels County				1,961.40
At Risk Student (01-3112)				
ENTITLEMENT	111.85	22.38	89.47	11.19
This Month's Payment - sent to Daniels County				11.19
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	142.80	571.20	71.40
This Month's Payment - sent to Daniels County				71.40

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
September Payment**

*****Final*****

10 DANIELS COUNTY

0196 Peerless K-12 Schools **District ANB:** EL: 20 HS: 15
Located ANB: 35

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Daniels County				40.00
Special Education (01-3115)				
ENTITLEMENT	17,901.39	3,580.28	14,321.11	1,790.14
This Month's Payment - sent to Daniels County				1,790.14
This Month's Payment for District				26,562.63

* Entitlement has been recalculated

Office of Public Instruction

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