



**Payment Report  
FY2006-07  
October Payment**

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

**10 DANIELS COUNTY**

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	865,175.45	259,552.65	605,622.80	86,517.55
This Month's Payment - sent to Daniels County				86,517.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,608.00	18,782.40	43,825.60	6,260.80
This Month's Payment - sent to Daniels County				6,260.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,451.17	2,535.36	5,915.81	845.12
This Month's Payment - sent to Daniels County				845.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,344.80	1,603.44	3,741.36	534.48
This Month's Payment - sent to Daniels County				534.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	960.00	2,240.00	320.00
This Month's Payment - sent to Daniels County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	52,388.48	15,716.55	36,671.93	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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**10 DANIELS COUNTY**

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

	Total Due	Paid Thru October	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 October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	226,885.03	68,065.50	158,819.53	22,688.50
Prior Year payment adjustment due to OPI error	-7,480.09	-7,480.09	0.00	-7,480.09
This Month's Payment - sent to Daniels County				15,208.41
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,614.00	5,884.20	13,729.80	1,961.40
This Month's Payment - sent to Daniels County				1,961.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	111.85	33.57	78.28	11.19
This Month's Payment - sent to Daniels County				11.19
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	714.00	214.20	499.80	71.40
This Month's Payment - sent to Daniels County				71.40

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**10 DANIELS COUNTY**

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Daniels County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,901.39	5,370.42	12,530.97	1,790.14
This Month's Payment - sent to Daniels County				1,790.14
This Month's Payment for District				19,082.54

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