



**Payment Report  
FY2006-07  
January Payment**

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

**10 DANIELS COUNTY**

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	865,175.45	432,587.75	432,587.70	86,517.55
This Month's Payment - sent to Daniels County				86,517.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,608.00	31,304.00	31,304.00	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	4,225.60	4,225.57	845.12
This Month's Payment - sent to Daniels County				845.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,344.80	2,672.40	2,672.40	534.48
This Month's Payment - sent to Daniels County				534.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	1,600.00	1,600.00	320.00
This Month's Payment - sent to Daniels County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	52,388.48	26,194.25	26,194.23	5,238.85
Prior year payment refunded to OPI	-3,184.44	-3,184.44	0.00	0.00
This Month's Payment - sent to Daniels County				5,238.85

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:51:40 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
January Payment**

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

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

<b>0196 Peerless K-12 Schools</b>				
			<b>District ANB:</b> EL: 20 HS: 15	
			<b>Located ANB:</b> 35	
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	226,885.03	113,442.50	113,442.53	22,688.50
This Month's Payment - sent to Daniels County				22,688.50
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	19,614.00	9,807.00	9,807.00	1,961.40
This Month's Payment - sent to Daniels County				1,961.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT				
	111.85	55.95	55.90	11.19
This Month's Payment - sent to Daniels County				11.19
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	714.00	357.00	357.00	71.40
This Month's Payment - sent to Daniels County				71.40

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 9:51:42 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

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

**10 DANIELS COUNTY**

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Daniels County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,901.39	8,950.70	8,950.69	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

1/23/2007 9:51:43 AM prd\Payment\Payment.ade rptPaymentSummary