



Treasurer's Payment Report

FY2007-08

March Payment

10 Daniels County

0194 Scobey K-12 Schools

District: # 1

Direct State Aid (01-3110)	88,514.69
Quality Educator (01-3111)	7,097.56
At Risk Student (01-3112)	730.98
Indian Education for All (01-3113)	528.36
American Indian Achievement Gap (01-3114)	440.00
Special Education (01-3115)	5,164.32
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Transportation 1st Semester (10-3210)	51,348.40

Total Payment

163,938.94

0196 Peerless K-12 Schools

District: # 2

Direct State Aid (01-3110)	22,379.21
Quality Educator (01-3111)	2,883.29
At Risk Student (01-3112)	9.66
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	1,593.64
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Transportation 1st Semester (10-3210)	8,084.45

Total Payment

45,134.24

Payment Summary:

Direct State Aid	110,893.90
Quality Educator	9,980.85
At Risk Student	740.64
Indian Education for All	597.72
American Indian Achievement Gap	440.00
Special Education	6,757.96
Capital Investment and Deferred Maintenance	20,229.26
Transportation 1st Semester	59,432.85

County Total Payment

209,073.18