



**Treasurer's Payment Report**  
**FY2007-08**  
**June Payment**

**10 Daniels County**

**0194 Scobey K-12 Schools**

**District: # 1**

Direct State Aid (01-3110)	177,029.38
Quality Educator (01-3111)	14,195.13
At Risk Student (01-3112)	1,461.97
Indian Education for All (01-3113)	1,056.72
American Indian Achievement Gap (01-3114)	880.00
Special Education (01-3115)	10,328.59
Capital Investment and Deferred Maintenance (15-3660)	20,229.29
Transportation 2nd Semester (10-3210)	37,222.58

**Total Payment**

262,403.66

**0196 Peerless K-12 Schools**

**District: # 2**

Direct State Aid (01-3110)	44,758.39
Quality Educator (01-3111)	5,766.57
At Risk Student (01-3112)	19.30
Indian Education for All (01-3113)	138.72
Special Education (01-3115)	3,187.32
Capital Investment and Deferred Maintenance (15-3660)	20,229.29
Transportation 2nd Semester (10-3210)	8,952.75

**Total Payment**

83,052.34

**Payment Summary:**

Direct State Aid	221,787.77
Quality Educator	19,961.70
At Risk Student	1,481.27
Indian Education for All	1,195.44
American Indian Achievement Gap	880.00
Special Education	13,515.91
Capital Investment and Deferred Maintenance	40,458.58
Transportation 2nd Semester	46,175.33

**County Total Payment**

345,456.00