



**Payment Report
FY2008-09
April Payment**

*****Final*****

10 DANIELS COUNTY

0194 Scobey K-12 Schools **District ANB:** EL: 172 HS: 80
Located ANB: 252

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	891,664.79	713,331.84	178,332.95	89,166.48
This Month's Payment - sent to Daniels County				89,166.48
Quality Educator (01-3111)				
ENTITLEMENT	70,607.86	56,486.32	14,121.54	7,060.79
This Month's Payment - sent to Daniels County				7,060.79
At Risk Student (01-3112)				
ENTITLEMENT	6,563.23	5,250.56	1,312.67	656.32
This Month's Payment - sent to Daniels County				656.32
Indian Education for All (01-3113)				
ENTITLEMENT	5,140.80	4,112.64	1,028.16	514.08
This Month's Payment - sent to Daniels County				514.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Daniels County				400.00
Special Education (01-3115)				
ENTITLEMENT	49,312.58	39,450.08	9,862.50	4,931.26
This Month's Payment - sent to Daniels County				4,931.26

* Entitlement has been recalculated

Office of Public Instruction

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April Payment**

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10 DANIELS COUNTY				
0194 Scobey K-12 Schools		District ANB:	EL: 172	HS: 80
		Located ANB:	252	
	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
	Total Due			
This Month's Payment for District				102,728.93
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0196 Peerless K-12 Schools		District ANB:	EL: 18	HS: 15
		Located ANB:	33	
	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT		228,394.56	182,715.68	45,678.88
This Month's Payment - sent to Daniels County				22,839.46
Quality Educator (01-3111)				
ENTITLEMENT		25,847.87	20,678.32	5,169.55
This Month's Payment - sent to Daniels County				2,584.79
Indian Education for All (01-3113)				
ENTITLEMENT		673.20	538.56	134.64
This Month's Payment - sent to Daniels County				67.32
Special Education (01-3115)				
ENTITLEMENT		11,081.30	8,865.04	2,216.26
This Month's Payment - sent to Daniels County				1,108.13
This Month's Payment for District				26,599.70

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
April Payment**

*****Final*****

10

DANIELS COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,120,059.35	896,047.52	224,011.83	112,005.94	112,005.94
Quality Educator (01-3111) ENTITLEMENT	96,455.73	77,164.64	19,291.09	9,645.58	9,645.58
At Risk Student (01-3112) ENTITLEMENT	6,563.23	5,250.56	1,312.67	656.32	656.32
Indian Education for All (01-3113) ENTITLEMENT	5,814.00	4,651.20	1,162.80	581.40	581.40
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,000.00	3,200.00	800.00	400.00	400.00



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FY2008-09
April Payment**

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10 DANIELS COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 285
County ANB: EL: 0 HS: 0 K12: 285

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	60,393.88	48,315.12	12,078.76	6,039.39	
					6,039.39
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					129,328.63
Coop Payment					0.00
County Payment					0.00
This Month's Payment					129,328.63