



Payment Report
FY2006-07
September Payment

*****Final*****

10

DANIELS COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,092,060.48	218,412.10	873,648.38	109,206.05	109,206.05
Quality Educator (01-3111) ENTITLEMENT	82,222.00	16,444.40	65,777.60	8,222.20	8,222.20
At Risk Student (01-3112) ENTITLEMENT	8,563.02	1,712.62	6,850.40	856.31	856.31
Indian Education for All (01-3113) ENTITLEMENT	6,058.80	1,211.76	4,847.04	605.88	605.88
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,600.00	720.00	2,880.00	360.00	360.00



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County Summary

District ANB: EL: 0 HS: 0 K12: 297
County ANB: EL: 0 HS: 0 K12: 297

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	70,289.87	14,057.98	56,231.89	7,028.99
				7,028.99
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				126,279.43
Coop Payment				0.00
County Payment				0.00
This Month's Payment				126,279.43