



**Payment Report  
FY2006-07  
August Payment**

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

**10 DANIELS COUNTY**

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	865,175.45	86,517.55	778,657.90	86,517.55
This Month's Payment - sent to Daniels County				86,517.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,608.00	6,260.80	56,347.20	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	845.12	7,606.05	845.12
This Month's Payment - sent to Daniels County				845.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,344.80	534.48	4,810.32	534.48
This Month's Payment - sent to Daniels County				534.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	320.00	2,880.00	320.00
This Month's Payment - sent to Daniels County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	52,388.48	5,238.85	47,149.63	5,238.85
This Month's Payment - sent to Daniels County				5,238.85

\* Entitlement has been recalculated

Office of Public Instruction

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August Payment**

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**10 DANIELS COUNTY**

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	42,086.00	42,086.00	0.00	42,086.00
This Month's Payment - sent to Daniels County				42,086.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	12,473.90	12,473.90	0.00	12,473.90
This Month's Payment - sent to Daniels County				12,473.90
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	11,100.48	11,100.48	0.00	11,100.48
This Month's Payment - sent to Daniels County				11,100.48
This Month's Payment for District				165,377.18

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	226,885.03	22,688.50	204,196.53	22,688.50
This Month's Payment - sent to Daniels County				22,688.50

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

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

**10 DANIELS COUNTY**

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,614.00	1,961.40	17,652.60	1,961.40
This Month's Payment - sent to Daniels County				1,961.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	111.85	11.19	100.66	11.19
This Month's Payment - sent to Daniels County				11.19
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	714.00	71.40	642.60	71.40
This Month's Payment - sent to Daniels County				71.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Daniels County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,901.39	1,790.14	16,111.25	1,790.14
This Month's Payment - sent to Daniels County				1,790.14
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	7,355.00	7,355.00	0.00	7,355.00
This Month's Payment - sent to Daniels County				7,355.00

\* Entitlement has been recalculated

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8/23/2006 11:47:22 AM prd\Payment\Payment.ade rptPaymentSummary



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**10 DANIELS COUNTY**

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	1,666.36	1,666.36	0.00	1,666.36
This Month's Payment - sent to Daniels County				1,666.36
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,945.23	2,945.23	0.00	2,945.23
This Month's Payment - sent to Daniels County				2,945.23
This Month's Payment for District				38,529.22

\* Entitlement has been recalculated

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