



**Payment Report
FY2006-07
June Payment**

*****Final*****

10 DANIELS COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	865,175.45	865,175.45	0.00	173,035.05
This Month's Payment - sent to Daniels County				173,035.05
Quality Educator (01-3111)				
ENTITLEMENT	62,608.00	62,608.00	0.00	12,521.60
This Month's Payment - sent to Daniels County				12,521.60
At Risk Student (01-3112)				
ENTITLEMENT	8,451.17	8,451.17	0.00	1,690.21
This Month's Payment - sent to Daniels County				1,690.21
Indian Education for All (01-3113)				
ENTITLEMENT	5,344.80	5,344.80	0.00	1,068.96
This Month's Payment - sent to Daniels County				1,068.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	3,200.00	0.00	640.00
This Month's Payment - sent to Daniels County				640.00
Special Education (01-3115)				
ENTITLEMENT	52,388.48	52,388.48	0.00	10,477.68
This Month's Payment - sent to Daniels County				10,477.68

* Entitlement has been recalculated

Office of Public Instruction

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June 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 June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	53,053.55	53,053.55	0.00	53,053.55
This Month's Payment - sent to Daniels County				53,053.55
This Month's Payment for District				252,487.05

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	226,885.03	226,885.03	0.00	45,377.03
This Month's Payment - sent to Daniels County				45,377.03
Quality Educator (01-3111)				
ENTITLEMENT	19,614.00	19,614.00	0.00	3,922.80
This Month's Payment - sent to Daniels County				3,922.80
At Risk Student (01-3112)				
ENTITLEMENT	111.85	111.85	0.00	22.33
This Month's Payment - sent to Daniels County				22.33

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
June Payment**

*****Final*****

10 DANIELS COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	714.00	0.00	142.80
This Month's Payment - sent to Daniels County				142.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Daniels County				80.00
Special Education (01-3115)				
ENTITLEMENT	17,901.39	17,901.39	0.00	3,580.27
This Month's Payment - sent to Daniels County				3,580.27
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	8,150.83	8,150.83	0.00	8,150.83
This Month's Payment - sent to Daniels County				8,150.83
This Month's Payment for District				61,276.06

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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June Payment**

*****Final*****

10

DANIELS COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,092,060.48	1,092,060.48	0.00	218,412.08	218,412.08
Quality Educator (01-3111) ENTITLEMENT	82,222.00	82,222.00	0.00	16,444.40	16,444.40
At Risk Student (01-3112) ENTITLEMENT	8,563.02	8,563.02	0.00	1,712.54	1,712.54
Indian Education for All (01-3113) ENTITLEMENT	6,058.80	6,058.80	0.00	1,211.76	1,211.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,600.00	3,600.00	0.00	720.00	720.00



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10 DANIELS COUNTY

County Summary

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	70,289.87	70,289.87	0.00	14,057.95	
					14,057.95
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	61,204.38	61,204.38	0.00	61,204.38	
					61,204.38
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					313,763.11
Coop Payment					0.00
County Payment					0.00
This Month's Payment					313,763.11