



Treasurer's Payment Report

FY2006-07

August Payment

10 Daniels County

0194 Scobey K-12 Schools

District: # 1

Direct State Aid (01-3110)	86,517.55
Quality Educator (01-3111)	6,260.80
At Risk Student (01-3112)	845.12
Indian Education for All (01-3113)	534.48
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	5,238.85
OTO Weatherization and Deferred Maintenance (15-3640)	42,086.00
One Time Only payment for Indian Ed for All (15-3650)	12,473.90
Technology Fund (28-3281)	11,100.48

Total Payment

165,377.18

0196 Peerless K-12 Schools

District: # 2

Direct State Aid (01-3110)	22,688.50
Quality Educator (01-3111)	1,961.40
At Risk Student (01-3112)	11.19
Indian Education for All (01-3113)	71.40
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,790.14
OTO Weatherization and Deferred Maintenance (15-3640)	7,355.00
One Time Only payment for Indian Ed for All (15-3650)	1,666.36
Technology Fund (28-3281)	2,945.23

Total Payment

38,529.22

Payment Summary:

Direct State Aid	109,206.05
Quality Educator	8,222.20
At Risk Student	856.31
Indian Education for All	605.88
American Indian Achievement Gap	360.00
Special Education	7,028.99
OTO Weatherization and Deferred Maintenance	49,441.00
One Time Only payment for Indian Ed for All	14,140.26
Technology Fund	14,045.71

County Total Payment

203,906.40