



Treasurer's Payment Report
FY2006-07
June Payment

10 Daniels County

0194 Scobey K-12 Schools

District: # 1

Direct State Aid (01-3110)	173,035.05
Quality Educator (01-3111)	12,521.60
At Risk Student (01-3112)	1,690.21
Indian Education for All (01-3113)	1,068.96
American Indian Achievement Gap (01-3114)	640.00
Special Education (01-3115)	10,477.68
Transportation 2nd Semester (10-3210)	53,053.55

Total Payment

252,487.05

0196 Peerless K-12 Schools

District: # 2

Direct State Aid (01-3110)	45,377.03
Quality Educator (01-3111)	3,922.80
At Risk Student (01-3112)	22.33
Indian Education for All (01-3113)	142.80
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	3,580.27
Transportation 2nd Semester (10-3210)	8,150.83

Total Payment

61,276.06

Payment Summary:

Direct State Aid	218,412.08
Quality Educator	16,444.40
At Risk Student	1,712.54
Indian Education for All	1,211.76
American Indian Achievement Gap	720.00
Special Education	14,057.95
Transportation 2nd Semester	61,204.38

County Total Payment

313,763.11