



**Payment Report
FY2008-09
August Payment**

*****Final*****

10 DANIELS COUNTY

0194 Scobey K-12 Schools **District ANB:** EL: 172 HS: 80
Located ANB: 252

| | Total Due | Paid Thru August | Remaining Balance Due | Monthly Payment Due |
|--|------------|---------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 891,664.79 | 89,166.48 | 802,498.31 | 89,166.48 |
| This Month's Payment - sent to Daniels County | | | | 89,166.48 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 70,607.86 | 7,060.79 | 63,547.07 | 7,060.79 |
| This Month's Payment - sent to Daniels County | | | | 7,060.79 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 6,563.23 | 656.32 | 5,906.91 | 656.32 |
| This Month's Payment - sent to Daniels County | | | | 656.32 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 5,140.80 | 514.08 | 4,626.72 | 514.08 |
| This Month's Payment - sent to Daniels County | | | | 514.08 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 4,000.00 | 400.00 | 3,600.00 | 400.00 |
| This Month's Payment - sent to Daniels County | | | | 400.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 49,312.58 | 4,931.26 | 44,381.32 | 4,931.26 |
| This Month's Payment - sent to Daniels County | | | | 4,931.26 |

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
August Payment**

*****Final*****

10 DANIELS COUNTY

0194 Scobey K-12 Schools **District ANB:** EL: 172 HS: 80
Located ANB: 252

| | Total Due | Paid Thru August | Remaining Balance Due | Monthly Payment Due |
|---|-----------|------------------|-----------------------|---------------------|
| IndianEdforAll FY08 & FY09 (15-3650) | | | | |
| ENTITLEMENT | 2,456.17 | 2,456.17 | 0.00 | 2,456.17 |
| This Month's Payment - sent to Daniels County | | | | 2,456.17 |
| Technology Fund (28-3281) | | | | |
| ENTITLEMENT | 4,418.50 | 4,418.50 | 0.00 | 4,418.50 |
| This Month's Payment - sent to Daniels County | | | | 4,418.50 |
| This Month's Payment for District | | | | 109,603.60 |

0196 Peerless K-12 Schools **District ANB:** EL: 18 HS: 15
Located ANB: 33

| | Total Due | Paid Thru August | Remaining Balance Due | Monthly Payment Due |
|---|------------|------------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 228,394.56 | 22,839.46 | 205,555.10 | 22,839.46 |
| This Month's Payment - sent to Daniels County | | | | 22,839.46 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 25,847.87 | 2,584.79 | 23,263.08 | 2,584.79 |
| This Month's Payment - sent to Daniels County | | | | 2,584.79 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

10 DANIELS COUNTY

0196 Peerless K-12 Schools **District ANB:** EL: 18 HS: 15
Located ANB: 33

| | Total Due | Paid Thru August | Remaining Balance Due | Monthly Payment Due |
|---|-----------|---------------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 673.20 | 67.32 | 605.88 | 67.32 |
| This Month's Payment - sent to Daniels County | | | | 67.32 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 11,081.30 | 1,108.13 | 9,973.17 | 1,108.13 |
| This Month's Payment - sent to Daniels County | | | | 1,108.13 |
| IndianEdforAll FY08 & FY09 (15-3650) | | | | |
| ENTITLEMENT | 1,000.00 | 1,000.00 | 0.00 | 1,000.00 |
| This Month's Payment - sent to Daniels County | | | | 1,000.00 |
| Technology Fund (28-3281) | | | | |
| ENTITLEMENT | 1,135.58 | 1,135.58 | 0.00 | 1,135.58 |
| This Month's Payment - sent to Daniels County | | | | 1,135.58 |
| This Month's Payment for District | | | | 28,735.28 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

10

DANIELS COUNTY

County Summary

| | Total Due | Paid Thru August | Remaining Balance Due | Monthly Payment Due | |
|---|------------------|-------------------------|------------------------------|----------------------------|------------|
| Direct State Aid (01-3110) ENTITLEMENT | 1,120,059.35 | 112,005.94 | 1,008,053.41 | 112,005.94 | 112,005.94 |
| Quality Educator (01-3111) ENTITLEMENT | 96,455.73 | 9,645.58 | 86,810.15 | 9,645.58 | 9,645.58 |
| At Risk Student (01-3112) ENTITLEMENT | 6,563.23 | 656.32 | 5,906.91 | 656.32 | 656.32 |
| Indian Education for All (01-3113) ENTITLEMENT | 5,814.00 | 581.40 | 5,232.60 | 581.40 | 581.40 |
| American Indian Achievement Gap (01-3114) ENTITLEMENT | 4,000.00 | 400.00 | 3,600.00 | 400.00 | 400.00 |



**Payment Report
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August Payment**

*****Final*****

10 DANIELS COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 285
County ANB: EL: 0 HS: 0 K12: 285

| | Total Due | Paid Thru August | Remaining Balance Due | Monthly Payment Due | |
|---|------------------|-----------------------------|----------------------------------|--------------------------------|------------|
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 60,393.88 | 6,039.39 | 54,354.49 | 6,039.39 | |
| | | | | | 6,039.39 |
| IndianEdforAll FY08 & FY09 (15-3650) | | | | | |
| ENTITLEMENT | 3,456.17 | 3,456.17 | 0.00 | 3,456.17 | |
| | | | | | 3,456.17 |
| Technology Fund (28-3281) | | | | | |
| ENTITLEMENT | 5,554.08 | 5,554.08 | 0.00 | 5,554.08 | |
| | | | | | 5,554.08 |
| Elementary Payment | | | | | 0.00 |
| High School Payment | | | | | 0.00 |
| K12 Payment | | | | | 138,338.88 |
| Coop Payment | | | | | 0.00 |
| County Payment | | | | | 0.00 |
| This Month's Payment | | | | | 138,338.88 |