



**Payment Report
FY2008-09
December Payment**

*****Final*****

10 DANIELS COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	891,664.79	356,665.92	534,998.87	89,166.48
This Month's Payment - sent to Daniels County				89,166.48
Quality Educator (01-3111)				
ENTITLEMENT	70,607.86	28,243.16	42,364.70	7,060.79
This Month's Payment - sent to Daniels County				7,060.79
At Risk Student (01-3112)				
ENTITLEMENT	6,563.23	2,625.28	3,937.95	656.32
This Month's Payment - sent to Daniels County				656.32
Indian Education for All (01-3113)				
ENTITLEMENT	5,140.80	2,056.32	3,084.48	514.08
This Month's Payment - sent to Daniels County				514.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Daniels County				400.00
Special Education (01-3115)				
ENTITLEMENT	49,312.58	19,725.04	29,587.54	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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10 DANIELS COUNTY				
0194 Scobey K-12 Schools			District ANB: EL: 172 HS: 80	
			Located ANB: 252	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				102,728.93
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0196 Peerless K-12 Schools			District ANB: EL: 18 HS: 15	
			Located ANB: 33	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	228,394.56	91,357.84	137,036.72	22,839.46
This Month's Payment - sent to Daniels County				22,839.46
Quality Educator (01-3111)				
ENTITLEMENT				
	25,847.87	10,339.16	15,508.71	2,584.79
This Month's Payment - sent to Daniels County				2,584.79
Indian Education for All (01-3113)				
ENTITLEMENT				
	673.20	269.28	403.92	67.32
This Month's Payment - sent to Daniels County				67.32
Special Education (01-3115)				
ENTITLEMENT				
	11,081.30	4,432.52	6,648.78	1,108.13
This Month's Payment - sent to Daniels County				1,108.13
This Month's Payment for District				26,599.70

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
December Payment**

*****Final*****

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DANIELS COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,120,059.35	448,023.76	672,035.59	112,005.94	112,005.94
Quality Educator (01-3111) ENTITLEMENT	96,455.73	38,582.32	57,873.41	9,645.58	9,645.58
At Risk Student (01-3112) ENTITLEMENT	6,563.23	2,625.28	3,937.95	656.32	656.32
Indian Education for All (01-3113) ENTITLEMENT	5,814.00	2,325.60	3,488.40	581.40	581.40
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00	400.00



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FY2008-09
December 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 December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	60,393.88	24,157.56	36,236.32	6,039.39	
					6,039.39
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					129,328.63
Coop Payment					0.00
County Payment					0.00
This Month's Payment					129,328.63