



**Payment Report  
FY2008-09  
March Payment**

**\*\*\*Final\*\*\***

**10 DANIELS COUNTY**

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	891,664.79	624,165.36	267,499.43	89,166.48
This Month's Payment - sent to Daniels County				89,166.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	70,607.86	49,425.53	21,182.33	7,060.79
This Month's Payment - sent to Daniels County				7,060.79
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,563.23	4,594.24	1,968.99	656.32
This Month's Payment - sent to Daniels County				656.32
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,140.80	3,598.56	1,542.24	514.08
This Month's Payment - sent to Daniels County				514.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00
This Month's Payment - sent to Daniels County				400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	49,312.58	34,518.82	14,793.76	4,931.26
This Month's Payment - sent to Daniels County				4,931.26

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:12:46 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
March Payment**

**\*\*\*Final\*\*\***

**10 DANIELS COUNTY**

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	49,718.60	49,718.60	0.00	49,718.60
This Month's Payment - sent to Daniels County				49,718.60
This Month's Payment for District				152,447.53

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	228,394.56	159,876.22	68,518.34	22,839.46
This Month's Payment - sent to Daniels County				22,839.46
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,847.87	18,093.53	7,754.34	2,584.79
This Month's Payment - sent to Daniels County				2,584.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	673.20	471.24	201.96	67.32
This Month's Payment - sent to Daniels County				67.32

\* Entitlement has been recalculated

Office of Public Instruction



**Payment Report  
FY2008-09  
March Payment**

**\*\*\*Final\*\*\***

**10 DANIELS COUNTY**

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,081.30	7,756.91	3,324.39	1,108.13
This Month's Payment - sent to Daniels County				1,108.13
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	8,435.25	8,435.25	0.00	8,435.25
This Month's Payment - sent to Daniels County				8,435.25
This Month's Payment for District				35,034.95

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:12:48 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
March Payment**

**\*\*\*Final\*\*\***

10

**DANIELS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,120,059.35	784,041.58	336,017.77	112,005.94	112,005.94
<b>Quality Educator (01-3111)</b> ENTITLEMENT	96,455.73	67,519.06	28,936.67	9,645.58	9,645.58
<b>At Risk Student (01-3112)</b> ENTITLEMENT	6,563.23	4,594.24	1,968.99	656.32	656.32
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	5,814.00	4,069.80	1,744.20	581.40	581.40
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00	400.00



**Payment Report  
FY2008-09  
March 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 March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	60,393.88	42,275.73	18,118.15	6,039.39	
					6,039.39
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	58,153.85	58,153.85	0.00	58,153.85	
					58,153.85
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					187,482.48
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					187,482.48