



**Payment Report
FY2008-09
June Payment**

*****Final*****

10 DANIELS COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	891,664.79	891,664.79	0.00	178,332.95
This Month's Payment - sent to Daniels County				178,332.95
Quality Educator (01-3111)				
ENTITLEMENT	70,607.86	70,607.86	0.00	14,121.54
This Month's Payment - sent to Daniels County				14,121.54
At Risk Student (01-3112)				
ENTITLEMENT	6,563.23	6,563.23	0.00	1,312.67
This Month's Payment - sent to Daniels County				1,312.67
Indian Education for All (01-3113)				
ENTITLEMENT	5,140.80	5,140.80	0.00	1,028.16
This Month's Payment - sent to Daniels County				1,028.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Daniels County				800.00
Special Education (01-3115)				
ENTITLEMENT	49,312.58	49,312.58	0.00	9,862.50
This Month's Payment - sent to Daniels County				9,862.50

* Entitlement has been recalculated

Office of Public Instruction

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June Payment**

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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 June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	47,551.78	47,551.78	0.00	47,551.78
This Month's Payment - sent to Daniels County				47,551.78
This Month's Payment for District				253,009.60

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	228,394.56	228,394.56	0.00	45,678.88
This Month's Payment - sent to Daniels County				45,678.88
Quality Educator (01-3111)				
ENTITLEMENT	25,847.87	25,847.87	0.00	5,169.55
This Month's Payment - sent to Daniels County				5,169.55
Indian Education for All (01-3113)				
ENTITLEMENT	673.20	673.20	0.00	134.64
This Month's Payment - sent to Daniels County				134.64

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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June Payment**

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10 DANIELS COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	11,081.30	11,081.30	0.00	2,216.26
This Month's Payment - sent to Daniels County				2,216.26
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	8,060.35	8,060.35	0.00	8,060.35
This Month's Payment - sent to Daniels County				8,060.35
This Month's Payment for District				61,259.68

* Entitlement has been recalculated

Office of Public Instruction

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10

DANIELS COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,120,059.35	1,120,059.35	0.00	224,011.83	224,011.83
Quality Educator (01-3111) ENTITLEMENT	96,455.73	96,455.73	0.00	19,291.09	19,291.09
At Risk Student (01-3112) ENTITLEMENT	6,563.23	6,563.23	0.00	1,312.67	1,312.67
Indian Education for All (01-3113) ENTITLEMENT	5,814.00	5,814.00	0.00	1,162.80	1,162.80
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,000.00	4,000.00	0.00	800.00	800.00



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*****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 June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	60,393.88	60,393.88	0.00	12,078.76	
					12,078.76
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	55,612.13	55,612.13	0.00	55,612.13	
					55,612.13
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					314,269.28
Coop Payment					0.00
County Payment					0.00
This Month's Payment					314,269.28