



**Payment Report
FY2009-10
August Payment**

*****Final*****

10 DANIELS COUNTY

0194 Scobey K-12 Schools **District ANB:** EL: 192 HS: 91
Located ANB: 283

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,111,496.55	111,149.66	1,000,346.89	111,149.66
This Month's Payment - sent to Daniels County				111,149.66
Quality Educator (01-3111)				
ENTITLEMENT	90,374.78	9,037.48	81,337.30	9,037.48
This Month's Payment - sent to Daniels County				9,037.48
Indian Education for All (01-3113)				
ENTITLEMENT	5,773.20	577.32	5,195.88	577.32
This Month's Payment - sent to Daniels County				577.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	360.00	3,240.00	360.00
This Month's Payment - sent to Daniels County				360.00
Special Education (01-3115)				
ENTITLEMENT	77,444.07	7,744.41	69,699.66	7,744.41
This Month's Payment - sent to Daniels County				7,744.41
Technology Fund (28-3281)				
ENTITLEMENT	2,806.09	2,806.09	0.00	2,806.09
This Month's Payment - sent to Daniels County				2,806.09

* Entitlement has been recalculated

Office of Public Instruction

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FY2009-10
August Payment

*****Final*****

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DANIELS COUNTY

0194 Scobey K-12 Schools

District ANB: EL: 192 HS: 91

Located ANB: 283

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

131,674.96

* Entitlement has been recalculated

Office of Public Instruction

8/24/2009 8:06:42 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
August Payment**

*****Final*****

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DANIELS COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,111,496.55	111,149.66	1,000,346.89	111,149.66	111,149.66
Quality Educator (01-3111) ENTITLEMENT	90,374.78	9,037.48	81,337.30	9,037.48	9,037.48
Indian Education for All (01-3113) ENTITLEMENT	5,773.20	577.32	5,195.88	577.32	577.32
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,600.00	360.00	3,240.00	360.00	360.00
Special Education (01-3115) ENTITLEMENT	77,444.07	7,744.41	69,699.66	7,744.41	7,744.41



**Payment Report
FY2009-10
August Payment**

*****Final*****

10 DANIELS COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 277
County ANB: EL: 0 HS: 0 K12: 283

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	2,806.09	2,806.09	0.00	2,806.09	
					2,806.09
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					131,674.96
Coop Payment					0.00
County Payment					0.00
This Month's Payment					131,674.96