



**Payment Report  
FY2009-10  
September Payment**

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

**10 DANIELS COUNTY**

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,111,496.55	222,299.32	889,197.23	111,149.66
This Month's Payment - sent to Daniels County				111,149.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	90,374.78	18,074.96	72,299.82	9,037.48
This Month's Payment - sent to Daniels County				9,037.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,773.20	1,154.64	4,618.56	577.32
This Month's Payment - sent to Daniels County				577.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,600.00	720.00	2,880.00	360.00
This Month's Payment - sent to Daniels County				360.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	77,444.07	15,488.82	61,955.25	7,744.41
This Month's Payment - sent to Daniels County				7,744.41
This Month's Payment for District				128,868.87

\* Entitlement has been recalculated

Office of Public Instruction

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FY2009-10  
September Payment**

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**DANIELS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,111,496.55	222,299.32	889,197.23	111,149.66	111,149.66
<b>Quality Educator (01-3111)</b> ENTITLEMENT	90,374.78	18,074.96	72,299.82	9,037.48	9,037.48
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	5,773.20	1,154.64	4,618.56	577.32	577.32
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	3,600.00	720.00	2,880.00	360.00	360.00
<b>Special Education (01-3115)</b> ENTITLEMENT	77,444.07	15,488.82	61,955.25	7,744.41	7,744.41



**Payment Report  
 FY2009-10  
 September Payment**

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

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**DANIELS COUNTY**

**County Summary**

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				128,868.87
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				128,868.87