



Payment Report
FY2009-10
December Payment

Final

10 DANIELS COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,111,496.55	444,598.64	666,897.91	111,149.66
This Month's Payment - sent to Daniels County				111,149.66
Quality Educator (01-3111)				
ENTITLEMENT	90,374.78	36,149.92	54,224.86	9,037.48
This Month's Payment - sent to Daniels County				9,037.48
Indian Education for All (01-3113)				
ENTITLEMENT	5,773.20	2,309.28	3,463.92	577.32
This Month's Payment - sent to Daniels County				577.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	1,440.00	2,160.00	360.00
This Month's Payment - sent to Daniels County				360.00
Special Education (01-3115)				
ENTITLEMENT	77,444.07	30,977.64	46,466.43	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
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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 December	Remaining Balance Due	Monthly Payment Due
Elementary Payment	0.00			
High School Payment	0.00			
K12 Payment	128,868.87			
Coop Payment	0.00			
County Payment	0.00			
This Month's Payment				128,868.87