



Payment Report
FY2009-10
February Payment

Final

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DANIELS COUNTY

0194 Scobey K-12 Schools

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,111,496.55	666,897.96	444,598.59	111,149.66
This Month's Payment - sent to Daniels County				111,149.66
Quality Educator (01-3111)				
ENTITLEMENT	90,374.78	54,224.88	36,149.90	9,037.48
This Month's Payment - sent to Daniels County				9,037.48
Indian Education for All (01-3113)				
ENTITLEMENT	5,773.20	3,463.92	2,309.28	577.32
This Month's Payment - sent to Daniels County				577.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	2,160.00	1,440.00	360.00
This Month's Payment - sent to Daniels County				360.00
Special Education (01-3115)				
ENTITLEMENT	77,444.07	46,466.46	30,977.61	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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					7,744.41



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DANIELS COUNTY

County Summary

	Total Due	Paid Thru February	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