

Payment Report

April Payment

FY2014-15

Final

10 Daniels

0194 Scobey K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$972,199.97	\$777,760.00	\$194,439.97	\$97,220.00
This Month's Payment - sent to Daniels County				\$97,220.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$80,278.38	\$64,222.72	\$16,055.66	\$8,027.84
This Month's Payment - sent to Daniels County				\$8,027.84
At Risk Student (01-3112)				
ENTITLEMENT	\$3,761.48	\$3,009.20	\$752.28	\$376.15
This Month's Payment - sent to Daniels County				\$376.15
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,752.80	\$4,602.24	\$1,150.56	\$575.28
This Month's Payment - sent to Daniels County				\$575.28
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,230.00	\$3,384.00	\$846.00	\$423.00
This Month's Payment - sent to Daniels County				\$423.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,800.00	\$2,240.00	\$560.00	\$280.00
This Month's Payment - sent to Daniels County				\$280.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,928.06	\$5,542.48	\$1,385.58	\$692.81
This Month's Payment - sent to Daniels County				\$692.81

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	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$59,633.18	\$47,706.56	\$11,926.62	\$5,963.32
This Month's Payment - sent to Daniels County				\$5,963.32
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	\$22,943.46	\$22,943.46	\$0.00	\$0.00
This Month's Payment - sent to Daniels County				\$0.00
This Month's Payment for Scobey K-12 Schools				\$113,558.40
Districts' Totals	\$1,158,527.33	\$931,410.66	\$227,116.67	\$113,558.40

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10 Daniels

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$972,199.97	\$777,760.00	\$194,439.97	\$97,220.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$80,278.38	\$64,222.72	\$16,055.66	\$8,027.84
At Risk Student (01-3112)				
ENTITLEMENT	\$3,761.48	\$3,009.20	\$752.28	\$376.15
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,752.80	\$4,602.24	\$1,150.56	\$575.28
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,230.00	\$3,384.00	\$846.00	\$423.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,800.00	\$2,240.00	\$560.00	\$280.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,928.06	\$5,542.48	\$1,385.58	\$692.81
Special Education (01-3115)				
ENTITLEMENT	\$59,633.18	\$47,706.56	\$11,926.62	\$5,963.32
County Totals	\$1,135,583.87	\$908,467.20	\$227,116.67	\$113,558.40

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*****Final*****

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$113,558.40
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$113,558.40