



Payment Report  
FY2009-10  
March Payment

**10 DANIELS COUNTY**

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

**Located ANB:** 283

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,111,496.55	778,047.62	333,448.93	111,149.66
This Month's Payment - sent to Daniels County				111,149.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	90,374.78	63,262.36	27,112.42	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	4,041.24	1,731.96	577.32
This Month's Payment - sent to Daniels County				577.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,600.00	2,520.00	1,080.00	360.00
This Month's Payment - sent to Daniels County				360.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	77,444.07	54,210.87	23,233.20	7,744.41
This Month's Payment - sent to Daniels County				7,744.41
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	58,470.26	58,470.26	0.00	58,470.26
This Month's Payment - sent to Daniels County				58,470.26

\* Entitlement has been recalculated

Office of Public Instruction

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Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**FY2009-10**  
**March Payment**

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

<b>10</b>		<b>DANIELS COUNTY</b>			
		<b>0194 Scobey K-12 Schools</b>	<b>District ANB:</b>	EL: 192 HS: 91	
			<b>Located ANB:</b>	283	
			<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
	<b>Total Due</b>				
This Month's Payment for District					187,339.13

\* Entitlement has been recalculated

Office of Public Instruction

3/24/2010 7:38:01 AM prd\Payment\Payment.ade rptPaymentSummary



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FY2009-10  
March Payment

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

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DANIELS COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,111,496.55	778,047.62	333,448.93	111,149.66	111,149.66
<b>Quality Educator (01-3111)</b> ENTITLEMENT	90,374.78	63,262.36	27,112.42	9,037.48	9,037.48
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	5,773.20	4,041.24	1,731.96	577.32	577.32
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	3,600.00	2,520.00	1,080.00	360.00	360.00
<b>Special Education (01-3115)</b> ENTITLEMENT	77,444.07	54,210.87	23,233.20	7,744.41	7,744.41



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**FY2009-10**  
**March Payment**

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

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**DANIELS COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	58,470.26	58,470.26	0.00	58,470.26
				58,470.26
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				187,339.13
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				187,339.13