



Payment Report  
FY2009-10  
June Payment

**10 DANIELS COUNTY**

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

**Located ANB:** 283

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,111,496.55	1,111,496.55	0.00	222,299.27
This Month's Payment - sent to Daniels County				222,299.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	90,374.78	90,374.78	0.00	18,074.94
This Month's Payment - sent to Daniels County				18,074.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,773.20	5,773.20	0.00	1,154.64
This Month's Payment - sent to Daniels County				1,154.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,600.00	3,600.00	0.00	720.00
This Month's Payment - sent to Daniels County				720.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	77,444.07	77,444.07	0.00	15,488.79
This Month's Payment - sent to Daniels County				15,488.79
<b>Transportation 2nd 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**  
**June 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 June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
	<b>Total Due</b>			
This Month's Payment for District				316,207.90

\* Entitlement has been recalculated

Office of Public Instruction

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

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DANIELS COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,111,496.55	1,111,496.55	0.00	222,299.27	
					222,299.27
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	90,374.78	90,374.78	0.00	18,074.94	
					18,074.94
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	5,773.20	5,773.20	0.00	1,154.64	
					1,154.64
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,600.00	3,600.00	0.00	720.00	
					720.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	77,444.07	77,444.07	0.00	15,488.79	
					15,488.79



**Payment Report**  
**FY2009-10**  
**June Payment**

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

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**DANIELS COUNTY**

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 2nd 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>					316,207.90
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					316,207.90