

Payment Report
September Payment
FY2011-12

*****Final*****

10 DANIELS COUNTY

0194 Scobey K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,042,982.04	\$208,596.40	\$834,385.64	\$104,298.20
This Month's Payment - sent to Daniels County				<u>\$104,298.20</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$72,256.63	\$14,451.32	\$57,805.31	\$7,225.66
This Month's Payment - sent to Daniels County				<u>\$7,225.66</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,265.10	\$853.02	\$3,412.08	\$426.51
This Month's Payment - sent to Daniels County				<u>\$426.51</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,691.60	\$1,138.32	\$4,553.28	\$569.16
This Month's Payment - sent to Daniels County				<u>\$569.16</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$120.00	\$480.00	\$60.00
This Month's Payment - sent to Daniels County				<u>\$60.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$55,551.63	\$11,110.32	\$44,441.31	\$5,555.16
This Month's Payment - sent to Daniels County				<u>\$5,555.16</u>



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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This Month's Payment for Scobey K-12 Schools

\$118,134.69

Districts' Totals

\$1,181,347.00

\$236,269.38

\$945,077.62

\$118,134.69

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10 DANIELS COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
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County Totals

\$1,181,347.00 \$236,269.38 \$945,077.62 \$118,134.69

Elementary Payment				\$0.00
High School Payment				\$0.00
K12 Payment				\$118,134.69
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$118,134.69</u>