

Payment Report
October Payment
FY2011-12

*****Final*****

10 DANIELS COUNTY

0194 Scobey K-12 Schools

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,042,982.04	\$312,894.60	\$730,087.44	\$104,298.20
This Month's Payment - sent to Daniels County				<u>\$104,298.20</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$72,256.63	\$21,676.98	\$50,579.65	\$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	\$1,279.53	\$2,985.57	\$426.51
This Month's Payment - sent to Daniels County				<u>\$426.51</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,691.60	\$1,707.48	\$3,984.12	\$569.16
This Month's Payment - sent to Daniels County				<u>\$569.16</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$180.00	\$420.00	\$60.00
This Month's Payment - sent to Daniels County				<u>\$60.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$55,551.63	\$16,665.48	\$38,886.15	\$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

\$354,404.07

\$826,942.93

\$118,134.69

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10 DANIELS COUNTY

County Summary

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County Totals

\$1,181,347.00 \$354,404.07 \$826,942.93 \$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>