

**Payment Report**  
**January Payment**  
**FY2011-12**

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

**10 DANIELS COUNTY**

**0194 Scobey K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,042,982.04	\$521,491.00	\$521,491.04	\$104,298.20
This Month's Payment - sent to Daniels County				<u>\$104,298.20</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$72,256.63	\$36,128.30	\$36,128.33	\$7,225.66
This Month's Payment - sent to Daniels County				<u>\$7,225.66</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,265.10	\$2,132.55	\$2,132.55	\$426.51
This Month's Payment - sent to Daniels County				<u>\$426.51</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,691.60	\$2,845.80	\$2,845.80	\$569.16
This Month's Payment - sent to Daniels County				<u>\$569.16</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$300.00	\$300.00	\$60.00
This Month's Payment - sent to Daniels County				<u>\$60.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$55,551.63	\$27,775.80	\$27,775.83	\$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

**Payment Report**  
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**10 DANIELS COUNTY**

This Month's Payment for Scobey K-12 Schools

\$118,134.69

**Districts' Totals**

\$1,181,347.00

\$590,673.45

\$590,673.55

\$118,134.69

**Payment Report**  
**January Payment**  
**FY2011-12**

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

**10 DANIELS COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,042,982.04	\$521,491.00	\$521,491.04	\$104,298.20	\$104,298.20
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$72,256.63	\$36,128.30	\$36,128.33	\$7,225.66	\$7,225.66
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$4,265.10	\$2,132.55	\$2,132.55	\$426.51	\$426.51
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$5,691.60	\$2,845.80	\$2,845.80	\$569.16	\$569.16
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$600.00	\$300.00	\$300.00	\$60.00	\$60.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$55,551.63	\$27,775.80	\$27,775.83	\$5,555.16	\$5,555.16



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**10 DANIELS COUNTY**

**County Totals**

\$1,181,347.00      \$590,673.45      \$590,673.55      \$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>