



Payment Report
March Payment
FY2011-12

10 DANIELS COUNTY

0194 Scobey K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,042,982.04	\$730,087.40	\$312,894.64	\$104,298.20
This Month's Payment - sent to Daniels County				<u>\$104,298.20</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$72,256.63	\$50,579.62	\$21,677.01	\$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	\$2,985.57	\$1,279.53	\$426.51
This Month's Payment - sent to Daniels County				<u>\$426.51</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,691.60	\$3,984.12	\$1,707.48	\$569.16
This Month's Payment - sent to Daniels County				<u>\$569.16</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$420.00	\$180.00	\$60.00
This Month's Payment - sent to Daniels County				<u>\$60.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$55,551.63	\$38,886.12	\$16,665.51	\$5,555.16
This Month's Payment - sent to Daniels County				<u>\$5,555.16</u>



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*****Final*****

10 DANIELS COUNTY

0194 Scobey K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$68,538.16	\$68,538.16	\$0.00	\$68,538.16
This Month's Payment - sent to Daniels County				<u>\$68,538.16</u>
This Month's Payment for Scobey K-12 Schools				<u>\$186,672.85</u>
Districts' Totals	<u>\$1,249,885.16</u>	<u>\$895,480.99</u>	<u>\$354,404.17</u>	<u>\$186,672.85</u>

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*****Final*****

10 DANIELS COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,042,982.04	\$730,087.40	\$312,894.64	\$104,298.20	\$104,298.20
Quality Educator (01-3111)					
ENTITLEMENT	\$72,256.63	\$50,579.62	\$21,677.01	\$7,225.66	\$7,225.66
At Risk Student (01-3112)					
ENTITLEMENT	\$4,265.10	\$2,985.57	\$1,279.53	\$426.51	\$426.51
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,691.60	\$3,984.12	\$1,707.48	\$569.16	\$569.16
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$600.00	\$420.00	\$180.00	\$60.00	\$60.00
Special Education (01-3115)					
ENTITLEMENT	\$55,551.63	\$38,886.12	\$16,665.51	\$5,555.16	\$5,555.16



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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*****Final*****

10 DANIELS COUNTY

Transportation 1st Semester (10-3210)

ENTITLEMENT	\$68,538.16	\$68,538.16	\$0.00	\$68,538.16	\$68,538.16
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County Totals

<u>\$1,249,885.16</u>	<u>\$895,480.99</u>	<u>\$354,404.17</u>	<u>\$186,672.85</u>
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Elementary Payment				\$0.00
High School Payment				\$0.00
K12 Payment				\$186,672.85
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$186,672.85</u>