Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report

June Payment

FY2011-12

Final

10 DANIELS COUNTY

0194 Scobey K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,042,982.04	$1,042,982.04	$0.00	$208,596.44
This Month's Payment - sent to Daniels County				$208,596.44
Quality Educator (01-3111)				
ENTITLEMENT	$72,256.63	$72,256.63	$0.00	$14,451.35
This Month's Payment - sent to Daniels County				$14,451.35
At Risk Student (01-3112)				
ENTITLEMENT	$4,265.10	$4,265.10	$0.00	$853.02
This Month's Payment - sent to Daniels County				$853.02
Indian Education for All (01-3113)				
ENTITLEMENT	$5,691.60	$5,691.60	$0.00	$1,138.32
This Month's Payment - sent to Daniels County				$1,138.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$600.00	$600.00	$0.00	$120.00
This Month's Payment - sent to Daniels County				$120.00
Special Education (01-3115)				
ENTITLEMENT	$55,551.63	$55,551.63	$0.00	$11,110.35
This Month's Payment - sent to Daniels County				$11,110.35

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report

June Payment

FY2011-12

Final

10 DANIELS COUNTY

0194 Scobey K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	$66,432.77	$66,432.77	$0.00	$66,432.77	
This Month's Payment - sent to Daniels County				$66,432.77	
This Month's Payment for Scobey K-12 Schools					$302,702.25
Districts' Totals	$1,247,779.77	$1,247,779.77	$0.00	$302,702.25	

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report

June Payment

FY2011-12

Final

10 DANIELS COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$1,042,982.04	$1,042,982.04	$0.00	$208,596.44	
					$208,596.44
Quality Educator (01-3111)					
ENTITLEMENT	$72,256.63	$72,256.63	$0.00	$14,451.35	
					$14,451.35
At Risk Student (01-3112)					
ENTITLEMENT	$4,265.10	$4,265.10	$0.00	$853.02	
					$853.02
Indian Education for All (01-3113)					
ENTITLEMENT	$5,691.60	$5,691.60	$0.00	$1,138.32	
					$1,138.32
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	$600.00	$600.00	$0.00	$120.00	
					$120.00
Special Education (01-3115)					
ENTITLEMENT	$55,551.63	$55,551.63	$0.00	$11,110.35	
					$11,110.35

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report

June Payment

FY2011-12

Final

10 DANIELS COUNTY

Transportation 2nd Semester (10-3210)

ENTITLEMENT	$66,432.77	$66,432.77	$0.00	$66,432.77	
					$66,432.77

County Totals

	$1,247,779.77	$1,247,779.77	$0.00	$302,702.25

Elementary Payment	$0.00
High School Payment	$0.00
K12 Payment	$302,702.25
Coop Payment	$0.00
County Payment	$0.00
This Month's Payment	$302,702.25