

Payment Report

March Payment

FY2014-15

Final

10 Daniels

0194 Scobey K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$972,199.97	\$680,540.00	\$291,659.97	\$97,220.00
This Month's Payment - sent to Daniels County				\$97,220.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$80,278.38	\$56,194.88	\$24,083.50	\$8,027.84
This Month's Payment - sent to Daniels County				\$8,027.84
At Risk Student (01-3112)				
ENTITLEMENT	\$3,761.48	\$2,633.05	\$1,128.43	\$376.15
This Month's Payment - sent to Daniels County				\$376.15
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,752.80	\$4,026.96	\$1,725.84	\$575.28
This Month's Payment - sent to Daniels County				\$575.28
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,230.00	\$2,961.00	\$1,269.00	\$423.00
This Month's Payment - sent to Daniels County				\$423.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,800.00	\$1,960.00	\$840.00	\$280.00
This Month's Payment - sent to Daniels County				\$280.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,928.06	\$4,849.67	\$2,078.39	\$692.81
This Month's Payment - sent to Daniels County				\$692.81

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Special Education (01-3115)				
ENTITLEMENT	\$59,633.18	\$41,743.24	\$17,889.94	\$5,963.32
This Month's Payment - sent to Daniels County				\$5,963.32
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	\$22,943.46	\$22,943.46	\$0.00	\$0.00
This Month's Payment - sent to Daniels County				\$0.00
This Month's Payment for Scobey K-12 Schools				\$113,558.40
Districts' Totals	\$1,158,527.33	\$817,852.26	\$340,675.07	\$113,558.40

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				<u>\$97,220.00</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$80,278.38	\$56,194.88	\$24,083.50	\$8,027.84
				<u>\$8,027.84</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$3,761.48	\$2,633.05	\$1,128.43	\$376.15
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Indian Education for All (01-3113)				
ENTITLEMENT	\$5,752.80	\$4,026.96	\$1,725.84	\$575.28
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Data for Achievement (01-3116)				
ENTITLEMENT	\$4,230.00	\$2,961.00	\$1,269.00	\$423.00
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American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,800.00	\$1,960.00	\$840.00	\$280.00
				<u>\$280.00</u>
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,928.06	\$4,849.67	\$2,078.39	\$692.81
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County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$59,633.18	\$41,743.24	\$17,889.94	\$5,963.32
				\$5,963.32
County Totals	\$1,135,583.87	\$794,908.80	\$340,675.07	\$113,558.40
Elementary Payment				\$0.00
High School Payment				\$0.00
K12 Payment				\$113,558.40
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				\$113,558.40