

Payment Report

September Payment

FY2016-17

Final

10 Daniels

0194 Scobey K-12 Schools

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,003,483.71	\$200,696.74	\$802,786.97	\$100,348.37
This Month's Payment - sent to Daniels County				\$100,348.37
Quality Educator Component (01-3111)				
ENTITLEMENT	\$80,809.50	\$16,161.90	\$64,647.60	\$8,080.95
This Month's Payment - sent to Daniels County				\$8,080.95
At Risk Student (01-3112)				
ENTITLEMENT	\$3,320.71	\$664.14	\$2,656.57	\$332.07
This Month's Payment - sent to Daniels County				\$332.07
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,183.75	\$1,236.76	\$4,946.99	\$618.38
This Month's Payment - sent to Daniels County				\$618.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,924.76	\$1,184.96	\$4,739.80	\$592.48
This Month's Payment - sent to Daniels County				\$592.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,762.00	\$752.40	\$3,009.60	\$376.20
This Month's Payment - sent to Daniels County				\$376.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$18,164.04	\$3,632.80	\$14,531.24	\$1,816.40
This Month's Payment - sent to Daniels County				\$1,816.40

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	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$46,459.22	\$9,291.84	\$37,167.38	\$4,645.92
This Month's Payment - sent to Daniels County				\$4,645.92
District Totals:				\$116,810.77

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County Summary

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
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ENTITLEMENT	\$1,003,483.71	\$200,696.74	\$802,786.97	\$100,348.37
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County Totals				\$116,810.77

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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$116,810.77
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	\$116,810.77