

Payment Report
September Payment
FY2012-13

*****Final*****

10 DANIELS COUNTY

0194 Scobey K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$981,375.15	\$196,275.04	\$785,100.11	\$98,137.52
This Month's Payment - sent to Daniels County				<u>\$98,137.52</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$68,454.13	\$13,690.82	\$54,763.31	\$6,845.41
This Month's Payment - sent to Daniels County				<u>\$6,845.41</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,362.71	\$872.54	\$3,490.17	\$436.27
This Month's Payment - sent to Daniels County				<u>\$436.27</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,630.40	\$1,126.08	\$4,504.32	\$563.04
This Month's Payment - sent to Daniels County				<u>\$563.04</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,600.00	\$520.00	\$2,080.00	\$260.00
This Month's Payment - sent to Daniels County				<u>\$260.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$61,378.99	\$12,275.80	\$49,103.19	\$6,137.90
This Month's Payment - sent to Daniels County				<u>\$6,137.90</u>



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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This Month's Payment for Scobey K-12 Schools

\$112,380.14

Districts' Totals

\$1,123,801.38

\$224,760.28

\$899,041.10

\$112,380.14

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10 DANIELS COUNTY

County Summary

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County Totals

\$1,123,801.38 \$224,760.28 \$899,041.10 \$112,380.14

Elementary Payment				\$0.00
High School Payment				\$0.00
K12 Payment				\$112,380.14
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$112,380.14</u>