

Payment Report
January Payment
FY2012-13

*****Final*****

10 DANIELS COUNTY

0194 Scobey K-12 Schools

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$981,375.15	\$490,687.60	\$490,687.55	\$98,137.52
This Month's Payment - sent to Daniels County				<u>\$98,137.52</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$68,454.13	\$34,227.05	\$34,227.08	\$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	\$2,181.35	\$2,181.36	\$436.27
This Month's Payment - sent to Daniels County				<u>\$436.27</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,630.40	\$2,815.20	\$2,815.20	\$563.04
This Month's Payment - sent to Daniels County				<u>\$563.04</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,600.00	\$1,300.00	\$1,300.00	\$260.00
This Month's Payment - sent to Daniels County				<u>\$260.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$61,378.99	\$30,689.50	\$30,689.49	\$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

\$561,900.70

\$561,900.68

\$112,380.14

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10 DANIELS COUNTY

County Summary

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ENTITLEMENT	\$68,454.13	\$34,227.05	\$34,227.08	\$6,845.41	\$6,845.41
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ENTITLEMENT	\$61,378.99	\$30,689.50	\$30,689.49	\$6,137.90	\$6,137.90



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County Totals

\$1,123,801.38 \$561,900.70 \$561,900.68 \$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>