

**Payment Report**  
**February Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**10 DANIELS COUNTY**

**0194 Scobey K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$981,375.15	\$588,825.12	\$392,550.03	\$98,137.52
This Month's Payment - sent to Daniels County				<u>\$98,137.52</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$68,454.13	\$41,072.46	\$27,381.67	\$6,845.41
This Month's Payment - sent to Daniels County				<u>\$6,845.41</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,362.71	\$2,617.62	\$1,745.09	\$436.27
This Month's Payment - sent to Daniels County				<u>\$436.27</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,630.40	\$3,378.24	\$2,252.16	\$563.04
This Month's Payment - sent to Daniels County				<u>\$563.04</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,600.00	\$1,560.00	\$1,040.00	\$260.00
This Month's Payment - sent to Daniels County				<u>\$260.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$61,378.99	\$36,827.40	\$24,551.59	\$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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**10 DANIELS COUNTY**

This Month's Payment for Scobey K-12 Schools

\$112,380.14

**Districts' Totals**

\$1,123,801.38

\$674,280.84

\$449,520.54

\$112,380.14

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**FY2012-13**

**\*\*\*Final\*\*\***

**10 DANIELS COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$981,375.15	\$588,825.12	\$392,550.03	\$98,137.52	\$98,137.52
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$68,454.13	\$41,072.46	\$27,381.67	\$6,845.41	\$6,845.41
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$4,362.71	\$2,617.62	\$1,745.09	\$436.27	\$436.27
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$5,630.40	\$3,378.24	\$2,252.16	\$563.04	\$563.04
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$2,600.00	\$1,560.00	\$1,040.00	\$260.00	\$260.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$61,378.99	\$36,827.40	\$24,551.59	\$6,137.90	\$6,137.90



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**10 DANIELS COUNTY**

**County Totals**

\$1,123,801.38      \$674,280.84      \$449,520.54      \$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
<b>This Month's Payment</b>				<u>\$112,380.14</u>