

Payment Report
March Payment
FY2012-13

*****Final*****

10 DANIELS COUNTY

0194 Scobey K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$981,375.15	\$686,962.64	\$294,412.51	\$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	\$47,917.87	\$20,536.26	\$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	\$3,053.89	\$1,308.82	\$436.27
This Month's Payment - sent to Daniels County				<u>\$436.27</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,630.40	\$3,941.28	\$1,689.12	\$563.04
This Month's Payment - sent to Daniels County				<u>\$563.04</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,600.00	\$1,820.00	\$780.00	\$260.00
This Month's Payment - sent to Daniels County				<u>\$260.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$61,378.99	\$42,965.30	\$18,413.69	\$6,137.90
This Month's Payment - sent to Daniels County				<u>\$6,137.90</u>



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0194 Scobey K-12 Schools

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Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$65,610.33	\$65,610.33	\$0.00	\$65,610.33
This Month's Payment - sent to Daniels County				<u>\$65,610.33</u>
This Month's Payment for Scobey K-12 Schools				<u>\$177,990.47</u>
Districts' Totals	<u>\$1,189,411.71</u>	<u>\$852,271.31</u>	<u>\$337,140.40</u>	<u>\$177,990.47</u>

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10 DANIELS COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$981,375.15	\$686,962.64	\$294,412.51	\$98,137.52	\$98,137.52
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ENTITLEMENT	\$68,454.13	\$47,917.87	\$20,536.26	\$6,845.41	\$6,845.41
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ENTITLEMENT	\$4,362.71	\$3,053.89	\$1,308.82	\$436.27	\$436.27
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,630.40	\$3,941.28	\$1,689.12	\$563.04	\$563.04
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ENTITLEMENT	\$2,600.00	\$1,820.00	\$780.00	\$260.00	\$260.00
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Transportation 1st Semester (10-3210)

ENTITLEMENT	\$65,610.33	\$65,610.33	\$0.00	\$65,610.33	\$65,610.33
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County Totals

<u>\$1,189,411.71</u>	<u>\$852,271.31</u>	<u>\$337,140.40</u>	<u>\$177,990.47</u>
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Elementary Payment				\$0.00
High School Payment				\$0.00
K12 Payment				\$177,990.47
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$177,990.47</u>