

Payment Report
June Payment
FY2012-13

*****Final*****

10 DANIELS COUNTY

0194 Scobey K-12 Schools

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$981,375.15	\$981,375.15	\$0.00	\$196,274.99
This Month's Payment - sent to Daniels County				<u>\$196,274.99</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$68,454.13	\$68,454.13	\$0.00	\$13,690.85
This Month's Payment - sent to Daniels County				<u>\$13,690.85</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,362.71	\$4,362.71	\$0.00	\$872.55
This Month's Payment - sent to Daniels County				<u>\$872.55</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,630.40	\$5,630.40	\$0.00	\$1,126.08
This Month's Payment - sent to Daniels County				<u>\$1,126.08</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,600.00	\$2,600.00	\$0.00	\$520.00
This Month's Payment - sent to Daniels County				<u>\$520.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$61,378.99	\$61,378.99	\$0.00	\$12,275.79
This Month's Payment - sent to Daniels County				<u>\$12,275.79</u>



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0194 Scobey K-12 Schools

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$64,168.34	\$64,168.34	\$0.00	\$64,168.34
This Month's Payment - sent to Daniels County				<u>\$64,168.34</u>
This Month's Payment for Scobey K-12 Schools				<u>\$288,928.60</u>
Districts' Totals	<u>\$1,187,969.72</u>	<u>\$1,187,969.72</u>	<u>\$0.00</u>	<u>\$288,928.60</u>

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10 DANIELS COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$981,375.15	\$981,375.15	\$0.00	\$196,274.99	\$196,274.99
Quality Educator Component (01-3111)					
ENTITLEMENT	\$68,454.13	\$68,454.13	\$0.00	\$13,690.85	\$13,690.85
At Risk Student (01-3112)					
ENTITLEMENT	\$4,362.71	\$4,362.71	\$0.00	\$872.55	\$872.55
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,630.40	\$5,630.40	\$0.00	\$1,126.08	\$1,126.08
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,600.00	\$2,600.00	\$0.00	\$520.00	\$520.00
Special Education (01-3115)					
ENTITLEMENT	\$61,378.99	\$61,378.99	\$0.00	\$12,275.79	\$12,275.79



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10 DANIELS COUNTY

Transportation 2nd Semester (10-3210)

ENTITLEMENT	\$64,168.34	\$64,168.34	\$0.00	\$64,168.34	\$64,168.34
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County Totals

<u>\$1,187,969.72</u>	<u>\$1,187,969.72</u>	<u>\$0.00</u>	<u>\$288,928.60</u>
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Elementary Payment				\$0.00
High School Payment				\$0.00
K12 Payment				\$288,928.60
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$288,928.60</u>