



**Payment Report
FY2008-09
September Payment**

*****Final*****

51 TOOLE COUNTY

0903 Sunburst K-12 Schools **District ANB:** EL: 168 HS: 73
Located ANB: 241

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	714,984.09	142,996.82	571,987.27	71,498.41
This Month's Payment - sent to Toole County				71,498.41
Quality Educator (01-3111)				
ENTITLEMENT	82,645.06	16,529.02	66,116.04	8,264.51
This Month's Payment - sent to Toole County				8,264.51
At Risk Student (01-3112)				
ENTITLEMENT	9,842.65	1,968.54	7,874.11	984.27
This Month's Payment - sent to Toole County				984.27
Indian Education for All (01-3113)				
ENTITLEMENT	4,916.40	983.28	3,933.12	491.64
This Month's Payment - sent to Toole County				491.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Toole County				40.00
Special Education (01-3115)				
ENTITLEMENT	44,720.41	8,944.08	35,776.33	4,472.04
This Month's Payment - sent to Toole County				4,472.04

* Entitlement has been recalculated

Office of Public Instruction

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September Payment**

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51 TOOLE COUNTY				
0903 Sunburst K-12 Schools		District ANB:	EL: 168	HS: 73
		Located ANB:	241	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				85,750.87
<hr/>				
0910 Shelby Elem		District ANB:	EL: 404	HS: 0
		Located ANB:	404	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	953,975.25	190,795.06	763,180.19	95,397.53
This Month's Payment - sent to Toole County				95,397.53
Quality Educator (01-3111)				
ENTITLEMENT				
	106,920.22	21,384.04	85,536.18	10,692.02
This Month's Payment - sent to Toole County				10,692.02
At Risk Student (01-3112)				
ENTITLEMENT				
	7,316.00	1,463.20	5,852.80	731.60
This Month's Payment - sent to Toole County				731.60
Indian Education for All (01-3113)				
ENTITLEMENT				
	8,241.60	1,648.32	6,593.28	824.16
This Month's Payment - sent to Toole County				824.16

* Entitlement has been recalculated

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51 TOOLE COUNTY

0910 Shelby Elem **District ANB:** EL: 404 HS: 0

Located ANB: 404

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	480.00	1,920.00	240.00
This Month's Payment - sent to Toole County				240.00
Special Education (01-3115)				
ENTITLEMENT	81,922.49	16,384.50	65,537.99	8,192.25
This Month's Payment - sent to Toole County				8,192.25
This Month's Payment for District				116,077.56

0911 Shelby H S **District ANB:** EL: 0 HS: 189

Located ANB: 189

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	614,964.27	122,992.86	491,971.41	61,496.43
This Month's Payment - sent to Toole County				61,496.43
Quality Educator (01-3111)				
ENTITLEMENT	49,249.98	9,850.00	39,399.98	4,925.00
This Month's Payment - sent to Toole County				4,925.00

* Entitlement has been recalculated

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FY2008-09
September Payment**

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51 TOOLE COUNTY				
0911 Shelby H S				
District ANB: EL: 0 HS: 189 Located ANB: 189				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,938.42	387.68	1,550.74	193.84
This Month's Payment - sent to Toole County				193.84
Indian Education for All (01-3113)				
ENTITLEMENT	3,855.60	771.12	3,084.48	385.56
This Month's Payment - sent to Toole County				385.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Toole County				120.00
Special Education (01-3115)				
ENTITLEMENT	40,979.52	8,195.90	32,783.62	4,097.95
This Month's Payment - sent to Toole County				4,097.95
This Month's Payment for District				71,218.78

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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September Payment**

*****Final*****

51 TOOLE COUNTY

0915 Galata Elem

District ANB: EL: 15 HS: 0
Located ANB: 15

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	8,282.10	33,128.43	4,141.05
This Month's Payment - sent to Toole County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,144.84	1,228.96	4,915.88	614.48
This Month's Payment - sent to Toole County				614.48
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	61.20	244.80	30.60
This Month's Payment - sent to Toole County				30.60
Special Education (01-3115)				
ENTITLEMENT	3,994.93	798.98	3,195.95	399.49
This Month's Payment - sent to Toole County				399.49
This Month's Payment for District				5,185.62

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
September Payment**

*****Final*****

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TOOLE COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,325,334.14	465,066.84	1,860,267.30	232,533.42	232,533.42
Quality Educator (01-3111) ENTITLEMENT	244,960.10	48,992.02	195,968.08	24,496.01	24,496.01
At Risk Student (01-3112) ENTITLEMENT	19,097.07	3,819.42	15,277.65	1,909.71	1,909.71
Indian Education for All (01-3113) ENTITLEMENT	17,319.60	3,463.92	13,855.68	1,731.96	1,731.96
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,000.00	800.00	3,200.00	400.00	400.00



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51 TOOLE COUNTY

County Summary

District ANB: EL: 419 HS: 189 K12: 241
County ANB: EL: 419 HS: 189 K12: 241

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	171,617.35	34,323.46	137,293.89	17,161.73
				17,161.73
Elementary Payment				121,263.18
High School Payment				71,218.78
K12 Payment				85,750.87
Coop Payment				0.00
County Payment				0.00
This Month's Payment				278,232.83