



Payment Report
FY2008-09
December Payment

*****Final*****

51 TOOLE COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	714,984.09	285,993.64	428,990.45	71,498.41
This Month's Payment - sent to Toole County				71,498.41
Quality Educator (01-3111)				
ENTITLEMENT	82,645.06	33,058.04	49,587.02	8,264.51
This Month's Payment - sent to Toole County				8,264.51
At Risk Student (01-3112)				
ENTITLEMENT	9,842.65	3,937.08	5,905.57	984.27
This Month's Payment - sent to Toole County				984.27
Indian Education for All (01-3113)				
ENTITLEMENT	4,916.40	1,966.56	2,949.84	491.64
This Month's Payment - sent to Toole County				491.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Toole County				40.00
Special Education (01-3115)				
ENTITLEMENT	44,720.41	17,888.16	26,832.25	4,472.04
This Month's Payment - sent to Toole County				4,472.04

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:45:29 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

51 TOOLE COUNTY				
0903 Sunburst K-12 Schools			District ANB: EL: 168 HS: 73	
			Located ANB: 241	
	Total Due	Paid Thru December	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	953,975.25	381,590.12	572,385.13	95,397.53
This Month's Payment - sent to Toole County				95,397.53
Quality Educator (01-3111)				
ENTITLEMENT				
	106,920.22	42,768.08	64,152.14	10,692.02
This Month's Payment - sent to Toole County				10,692.02
At Risk Student (01-3112)				
ENTITLEMENT				
	7,316.00	2,926.40	4,389.60	731.60
This Month's Payment - sent to Toole County				731.60
Indian Education for All (01-3113)				
ENTITLEMENT				
	8,241.60	3,296.64	4,944.96	824.16
This Month's Payment - sent to Toole County				824.16

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:45:30 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

51 TOOLE COUNTY

0910 Shelby Elem

District ANB: EL: 404 HS: 0

Located ANB: 404

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00
This Month's Payment - sent to Toole County				240.00
Special Education (01-3115)				
ENTITLEMENT	81,922.49	32,769.00	49,153.49	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	614,964.27	245,985.72	368,978.55	61,496.43
This Month's Payment - sent to Toole County				61,496.43
Quality Educator (01-3111)				
ENTITLEMENT	49,249.98	19,700.00	29,549.98	4,925.00
This Month's Payment - sent to Toole County				4,925.00

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:45:32 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

51 TOOLE COUNTY				
0911 Shelby H S				
District ANB: EL: 0 HS: 189				
Located ANB: 189				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,938.42	775.36	1,163.06	193.84
This Month's Payment - sent to Toole County				193.84
Indian Education for All (01-3113)				
ENTITLEMENT	3,855.60	1,542.24	2,313.36	385.56
This Month's Payment - sent to Toole County				385.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Toole County				120.00
Special Education (01-3115)				
ENTITLEMENT	40,979.52	16,391.80	24,587.72	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

12/18/2008 11:45:33 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

51		TOOLE COUNTY			
		0915 Galata Elem		District ANB: EL:	15 HS: 0
				Located ANB:	15
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	41,410.53	16,564.20	24,846.33	4,141.05	
This Month's Payment - sent to Toole County				4,141.05	
Quality Educator (01-3111)					
ENTITLEMENT	6,144.84	2,457.92	3,686.92	614.48	
This Month's Payment - sent to Toole County				614.48	
Indian Education for All (01-3113)					
ENTITLEMENT	306.00	122.40	183.60	30.60	
This Month's Payment - sent to Toole County				30.60	
Special Education (01-3115)					
ENTITLEMENT	3,994.93	1,597.96	2,396.97	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

12/18/2008 11:45:34 AM prd\Payment\Payment.ade rptPaymentSummary