



**Payment Report
FY2008-09
November Payment**

*****Final*****

10 DANIELS COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB Retirement High School (7830)				
ENTITLEMENT	2,172.56	1,086.28	1,086.28	1,086.28
This Month's Payment - sent to Daniels County				1,086.28
County Block Grant (7820)				
ENTITLEMENT	15,573.64	7,786.82	7,786.82	7,786.82
This Month's Payment - sent to Daniels County				7,786.82
This Month's Payment for District				8,873.10

0194 Scobey K-12 Schools

District ANB: EL: 172 HS: 80
Located ANB: 252

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	264,597.24	132,298.62	132,298.62	132,298.62
This Month's Payment - sent to Daniels County				132,298.62
School Block Grant General Fund (01-3444)				
ENTITLEMENT	204,106.49	142,874.54	61,231.95	142,874.54
This Month's Payment - sent to Daniels County				142,874.54

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
November Payment**

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10 DANIELS COUNTY

0194 Scobey K-12 Schools **District ANB:** EL: 172 HS: 80
Located ANB: 252

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	737.47	516.23	221.24	516.23
This Month's Payment - sent to Daniels County				516.23
SBG Combined Bus Depreciation Fund (11-3445)				
ENTITLEMENT	10,273.59	7,191.51	3,082.08	7,191.51
This Month's Payment - sent to Daniels County				7,191.51
This Month's Payment for District				282,880.90

0196 Peerless K-12 Schools **District ANB:** EL: 18 HS: 15
Located ANB: 33

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	109,570.19	76,699.13	32,871.06	76,699.13
This Month's Payment - sent to Daniels County				76,699.13
SBG Combined General Fund (01-3445)				
ENTITLEMENT	2,484.38	1,739.07	745.31	1,739.07
This Month's Payment - sent to Daniels County				1,739.07
This Month's Payment for District				78,438.20

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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 November Payment**

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10

DANIELS COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	264,597.24	132,298.62	132,298.62	132,298.62	132,298.62
School Block Grant General Fund (01-3444)					
ENTITLEMENT	313,676.68	219,573.67	94,103.01	219,573.67	219,573.67
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	737.47	516.23	221.24	516.23	516.23
SBG Combined General Fund (01-3445)					
ENTITLEMENT	2,484.38	1,739.07	745.31	1,739.07	1,739.07
SBG Combined Bus Depreciation Fund (11-3445)					
ENTITLEMENT	10,273.59	7,191.51	3,082.08	7,191.51	7,191.51



**Payment Report
FY2008-09
November Payment**

*****Final*****

10 DANIELS COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 285
County ANB: EL: 0 HS: 0 K12: 285

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB Retirement High School (7830)					
ENTITLEMENT	2,172.56	1,086.28	1,086.28	1,086.28	
					1,086.28
County Block Grant (7820)					
ENTITLEMENT	15,573.64	7,786.82	7,786.82	7,786.82	
					7,786.82
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					361,319.10
Coop Payment					0.00
County Payment					8,873.10
This Month's Payment					370,192.20