



**Payment Report
FY2008-09
April Payment**

*****Final*****

49 SWEET GRASS COUNTY

0865 Big Timber Elem **District ANB:** EL: 389 HS: 0

Located ANB: 389

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	907,638.42	726,110.72	181,527.70	90,763.84
This Month's Payment - sent to Sweet Grass County				90,763.84
Quality Educator (01-3111)				
ENTITLEMENT	85,805.69	68,644.56	17,161.13	8,580.57
This Month's Payment - sent to Sweet Grass County				8,580.57
At Risk Student (01-3112)				
ENTITLEMENT	6,700.90	5,360.72	1,340.18	670.09
This Month's Payment - sent to Sweet Grass County				670.09
Indian Education for All (01-3113)				
ENTITLEMENT	7,935.60	6,348.48	1,587.12	793.56
This Month's Payment - sent to Sweet Grass County				793.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Sweet Grass County				80.00
Special Education (01-3115)				
ENTITLEMENT	66,587.59	53,270.08	13,317.51	6,658.76
This Month's Payment - sent to Sweet Grass County				6,658.76

* Entitlement has been recalculated

Office of Public Instruction

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April Payment**

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49 SWEET GRASS COUNTY				
0865 Big Timber Elem			District ANB: EL: 389 HS: 0	
			Located ANB: 389	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				107,546.82

0868 Melville Elem				
			District ANB: EL: 9 HS: 0	
			Located ANB: 9	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	23,014.72	5,753.66	2,876.84
Entitlement adjustment of DSA for unusual enrollment increase	10,535.34	8,428.24	2,107.10	8,428.24
ADJUSTED ENTITLEMENT	39,303.72	31,442.96	7,860.76	11,305.08
This Month's Payment - sent to Sweet Grass County				11,305.08
Quality Educator (01-3111)				
ENTITLEMENT	3,194.10	2,555.28	638.82	319.41
This Month's Payment - sent to Sweet Grass County				319.41
At Risk Student (01-3112)				
ENTITLEMENT	173.45	138.80	34.65	17.35
This Month's Payment - sent to Sweet Grass County				17.35
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Sweet Grass County				18.36

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
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April Payment**

*****Final*****

49 SWEET GRASS COUNTY

0868 Melville Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	9,617.00	7,693.60	1,923.40	961.70
This Month's Payment - sent to Sweet Grass County				961.70
This Month's Payment for District				12,621.90

0872 Greycliff Elem **District ANB:** EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	28,071.92	7,017.94	3,508.99
This Month's Payment - sent to Sweet Grass County				3,508.99
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	4,988.88	1,247.22	623.61
This Month's Payment - sent to Sweet Grass County				623.61
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	195.84	48.96	24.48
This Month's Payment - sent to Sweet Grass County				24.48

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
April Payment**

*****Final*****

49 SWEET GRASS COUNTY

0872 Greycliff Elem **District ANB:** EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	11,308.31	9,046.64	2,261.67	1,130.83
This Month's Payment - sent to Sweet Grass County				1,130.83
This Month's Payment for District				5,287.91

0875 McLeod Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	23,014.72	5,753.66	2,876.84
This Month's Payment - sent to Sweet Grass County				2,876.84
Quality Educator (01-3111)				
ENTITLEMENT	3,148.47	2,518.80	629.67	314.85
This Month's Payment - sent to Sweet Grass County				314.85
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Sweet Grass County				18.36

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
April Payment**

*****Final*****

49 SWEET GRASS COUNTY

0875 McLeod Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,040.90	832.72	208.18	104.09
This Month's Payment - sent to Sweet Grass County				104.09
This Month's Payment for District				3,314.14

0882 Sweet Grass County H S **District ANB:** EL: 0 HS: 213

Located ANB: 213

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	678,653.73	542,922.96	135,730.77	67,865.37
This Month's Payment - sent to Sweet Grass County				67,865.37
Quality Educator (01-3111)				
ENTITLEMENT	63,075.87	50,460.72	12,615.15	6,307.59
This Month's Payment - sent to Sweet Grass County				6,307.59
At Risk Student (01-3112)				
ENTITLEMENT	2,551.61	2,041.28	510.33	255.16
This Month's Payment - sent to Sweet Grass County				255.16

* Entitlement has been recalculated

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FY2008-09
April Payment**

*****Final*****

49		SWEET GRASS COUNTY			
		0882 Sweet Grass County H S		District ANB: EL:	0 HS: 213
				Located ANB:	213
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		4,345.20	3,476.16	869.04	434.52
This Month's Payment - sent to Sweet Grass County					434.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		800.00	640.00	160.00	80.00
This Month's Payment - sent to Sweet Grass County					80.00
Special Education (01-3115)					
ENTITLEMENT		31,499.37	25,199.52	6,299.85	3,149.94
This Month's Payment - sent to Sweet Grass County					3,149.94
This Month's Payment for District					78,092.58

* Entitlement has been recalculated

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**Payment Report
FY2008-09
April Payment**

*****Final*****

49 SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,678,918.77	1,343,135.04	335,783.73	167,891.88	
Entitlement adjustment of DSA for unusual enrollment increase	10,535.34	8,428.24	2,107.10	8,428.24	
ADJUSTED ENTITLEMENT	<u>1,689,454.11</u>	<u>1,351,563.28</u>	<u>337,890.83</u>	<u>176,320.12</u>	176,320.12
 Quality Educator (01-3111)					
ENTITLEMENT	161,460.23	129,168.24	32,291.99	16,146.03	16,146.03
 At Risk Student (01-3112)					
ENTITLEMENT	9,425.96	7,540.80	1,885.16	942.60	942.60
 Indian Education for All (01-3113)					
ENTITLEMENT	12,892.80	10,314.24	2,578.56	1,289.28	1,289.28
 American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00	160.00



**Payment Report
FY2008-09
April Payment**

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49 SWEET GRASS COUNTY

County Summary

District ANB: EL: 419 HS: 213 K12: 0
County ANB: EL: 448 HS: 221 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	120,053.17	96,042.56	24,010.61	12,005.32
				12,005.32
Elementary Payment				128,770.77
High School Payment				78,092.58
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				206,863.35