



**Payment Report  
FY2008-09  
May Payment**

**\*\*\*Final\*\*\***

**49 SWEET GRASS COUNTY**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	11,163.79	11,163.79	0.00	5,581.89
This Month's Payment - sent to Sweet Grass County				5,581.89
This Month's Payment for District				5,581.89

**0865 Big Timber Elem**

**District ANB:** EL: 389 HS: 0  
**Located ANB:** 389

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	194,634.45	194,634.45	0.00	97,317.22
This Month's Payment - sent to Sweet Grass County				97,317.22
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	89,975.12	89,975.12	0.00	26,992.54
This Month's Payment - sent to Sweet Grass County				26,992.54
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,456.09	2,456.09	0.00	736.83
This Month's Payment - sent to Sweet Grass County				736.83

\* Entitlement has been recalculated

Office of Public Instruction

5/21/2009 10:40:24 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
May Payment**

**\*\*\*Final\*\*\***

**49 SWEET GRASS COUNTY**

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

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	2,365.25	2,365.25	0.00	709.57	
This Month's Payment - sent to Sweet Grass County				709.57	
This Month's Payment for District					125,756.16

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

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	7,490.59	7,490.59	0.00	2,247.18	
This Month's Payment - sent to Sweet Grass County				2,247.18	
This Month's Payment for District					2,247.18

\* Entitlement has been recalculated

Office of Public Instruction

5/21/2009 10:40:25 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
May Payment**

**\*\*\*Final\*\*\***

**49 SWEET GRASS COUNTY**

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

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	13,598.57	13,598.57	0.00	4,079.57
This Month's Payment - sent to Sweet Grass County				4,079.57
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	145.45	145.45	0.00	43.63
This Month's Payment - sent to Sweet Grass County				43.63
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	612.88	612.88	0.00	183.86
This Month's Payment - sent to Sweet Grass County				183.86
This Month's Payment for District				4,307.06

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

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	10,891.26	10,891.26	0.00	3,267.38
This Month's Payment - sent to Sweet Grass County				3,267.38

\* Entitlement has been recalculated

Office of Public Instruction

5/21/2009 10:40:27 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report  
FY2008-09  
May Payment**

**\*\*\*Final\*\*\***

<b>49</b>					<b>SWEET GRASS COUNTY</b>					
					<b>0882 Sweet Grass County H S</b>					
					<b>District ANB:</b>		EL:	0	HS:	213
					<b>Located ANB:</b>		213			
					<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>		
<b>School Block Grant Transportation Fund (10-3444)</b>										
ENTITLEMENT					4,372.24	4,372.24	0.00	1,311.67		
This Month's Payment - sent to Sweet Grass County								1,311.67		
<b>SBG Combined Flexibility Fund (29-3445)</b>										
ENTITLEMENT					18,868.34	18,868.34	0.00	5,660.50		
This Month's Payment - sent to Sweet Grass County								5,660.50		
This Month's Payment for District									57,790.69	

\* Entitlement has been recalculated

Office of Public Instruction

5/21/2009 10:40:28 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**May Payment**

**\*\*\*Final\*\*\***

49

**SWEET GRASS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	220,500.75	220,500.75	0.00	110,250.37	
					110,250.37
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	248,240.12	248,240.12	0.00	74,472.04	
					74,472.04
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	7,069.11	7,069.11	0.00	2,120.73	
					2,120.73
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	22,138.99	22,138.99	0.00	6,641.69	
					6,641.69
<b>County Block Grant (7820)</b>					
ENTITLEMENT	11,163.79	11,163.79	0.00	5,581.89	
					5,581.89



**Payment Report**  
**FY2008-09**  
**May Payment**

**\*\*\*Final\*\*\***

49

**SWEET GRASS COUNTY**

**County Summary**

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

	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>				
<b>Elementary Payment</b>				135,694.14
<b>High School Payment</b>				57,790.69
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				5,581.89
<b>This Month's Payment</b>				199,066.72