



**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

**49 SWEET GRASS COUNTY**

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,678,918.77	1,678,918.77	0.00	335,783.73	
Entitlement adjustment of DSA for unusual enrollment increase	10,535.34	10,535.34	0.00	2,107.10	
ADJUSTED ENTITLEMENT	<u>1,689,454.11</u>	<u>1,689,454.11</u>	0.00	337,890.83	337,890.83
 <b>Quality Educator (01-3111)</b>					
ENTITLEMENT	161,460.23	161,460.23	0.00	32,291.99	32,291.99
 <b>At Risk Student (01-3112)</b>					
ENTITLEMENT	9,425.96	9,425.96	0.00	1,885.16	1,885.16
 <b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	12,892.80	12,892.80	0.00	2,578.56	2,578.56
 <b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,600.00	1,600.00	0.00	320.00	320.00



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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

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	120,053.17	120,053.17	0.00	24,010.61	
					24,010.61
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	220,500.75	220,500.75	0.00	0.00	
					0.00
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	248,240.12	248,240.12	0.00	0.00	
					0.00
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	7,069.11	7,069.11	0.00	0.00	
					0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	22,138.99	22,138.99	0.00	0.00	
					0.00



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<b>County Block Grant (7820)</b>					
ENTITLEMENT	11,163.79	11,163.79	0.00	0.00	0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	7,367.50	7,367.50	0.00	0.00	0.00
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	8,480.79	8,480.79	0.00	0.00	0.00
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	39,383.82	39,383.82	0.00	0.00	0.00
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	39,606.00	39,606.00	0.00	39,606.00	39,606.00



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	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due			
<b>Elementary Payment</b>				245,197.04
<b>High School Payment</b>				193,386.11
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				438,583.15