



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

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

49

SWEET GRASS COUNTY

\* Entitlement has been recalculated

Office of Public Instruction

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

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

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**SWEET GRASS COUNTY**

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

\* Entitlement has been recalculated

Office of Public Instruction

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

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

**49 SWEET GRASS COUNTY**

**0865 Big Timber Elem**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	907,638.42	907,638.42	0.00	181,527.70
This Month's Payment - sent to Sweet Grass County				181,527.70
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	85,805.69	85,805.69	0.00	17,161.13
This Month's Payment - sent to Sweet Grass County				17,161.13
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	6,700.90	6,700.90	0.00	1,340.18
This Month's Payment - sent to Sweet Grass County				1,340.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,935.60	7,935.60	0.00	1,587.12
This Month's Payment - sent to Sweet Grass County				1,587.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	800.00	0.00	160.00
This Month's Payment - sent to Sweet Grass County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	66,587.59	66,587.59	0.00	13,317.51
This Month's Payment - sent to Sweet Grass County				13,317.51

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2008-09**  
**June 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 June	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	194,634.45	194,634.45	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	89,975.12	89,975.12	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,456.09	2,456.09	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	2,365.25	2,365.25	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	3,791.46	3,791.46	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	4,595.78	4,595.78	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00

\* Entitlement has been recalculated

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

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

49	SWEET GRASS COUNTY			
	0865 Big Timber Elem			
			District ANB: EL: 389 HS: 0	
			Located ANB: 389	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	64.05	64.05	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	77.70	77.70	0.00	77.70
This Month's Payment - sent to Sweet Grass County				77.70
This Month's Payment for District				215,171.34

\* Entitlement has been recalculated

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

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

**49 SWEET GRASS COUNTY**

**0868 Melville Elem**

**District ANB:** EL: 9 HS: 0  
**Located ANB:** 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	28,768.38	28,768.38	0.00	5,753.66
Entitlement adjustment of DSA for unusual enrollment increase	10,535.34	10,535.34	0.00	2,107.10
<b>ADJUSTED ENTITLEMENT</b>	<b>39,303.72</b>	<b>39,303.72</b>	<b>0.00</b>	<b>7,860.76</b>
This Month's Payment - sent to Sweet Grass County				7,860.76
<b>Quality Educator (01-3111)</b>				
<b>ENTITLEMENT</b>	<b>3,194.10</b>	<b>3,194.10</b>	<b>0.00</b>	<b>638.82</b>
This Month's Payment - sent to Sweet Grass County				638.82
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
<b>ENTITLEMENT</b>	<b>173.45</b>	<b>173.45</b>	<b>0.00</b>	<b>34.65</b>
This Month's Payment - sent to Sweet Grass County				34.65
<b>Indian Education for All (01-3113)</b>				
<b>ENTITLEMENT</b>	<b>183.60</b>	<b>183.60</b>	<b>0.00</b>	<b>36.72</b>
This Month's Payment - sent to Sweet Grass County				36.72
<b>Special Education (01-3115)</b>				
<b>ENTITLEMENT</b>	<b>9,617.00</b>	<b>9,617.00</b>	<b>0.00</b>	<b>1,923.40</b>
This Month's Payment - sent to Sweet Grass County				1,923.40

\* Entitlement has been recalculated

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

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

49 SWEET GRASS COUNTY				
			<b>District ANB:</b>	EL: 9 HS: 0
			<b>Located ANB:</b>	9
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	7,490.59	7,490.59	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	172.81	172.81	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,587.95	1,587.95	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	1,576.09	1,576.09	0.00	1,576.09
This Month's Payment - sent to Sweet Grass County				1,576.09
This Month's Payment for District				12,070.44

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**June Payment**

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

**49 SWEET GRASS COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	35,089.86	35,089.86	0.00	7,017.94
This Month's Payment - sent to Sweet Grass County				7,017.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,236.10	6,236.10	0.00	1,247.22
This Month's Payment - sent to Sweet Grass County				1,247.22
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	244.80	244.80	0.00	48.96
This Month's Payment - sent to Sweet Grass County				48.96
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,308.31	11,308.31	0.00	2,261.67
This Month's Payment - sent to Sweet Grass County				2,261.67
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	13,598.57	13,598.57	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	145.45	145.45	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00

\* Entitlement has been recalculated

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

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

49	SWEET GRASS COUNTY			
	0872 Greycliff Elem		<b>District ANB:</b> EL: 12 HS: 0 <b>Located ANB:</b> 12	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	612.88	612.88	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	214.70	214.70	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	130.62	130.62	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	93.45	93.45	0.00	93.45
This Month's Payment - sent to Sweet Grass County				93.45
This Month's Payment for District				10,669.24

\* Entitlement has been recalculated

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

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

**49 SWEET GRASS COUNTY**

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

**Located ANB:**      9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	28,768.38	28,768.38	0.00	5,753.66
This Month's Payment - sent to Sweet Grass County				5,753.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,148.47	3,148.47	0.00	629.67
This Month's Payment - sent to Sweet Grass County				629.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	183.60	0.00	36.72
This Month's Payment - sent to Sweet Grass County				36.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,040.90	1,040.90	0.00	208.18
This Month's Payment - sent to Sweet Grass County				208.18
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	10,891.26	10,891.26	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	95.33	95.33	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report  
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June Payment**

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

49 SWEET GRASS COUNTY				
0875 McLeod Elem				
District ANB: EL: 9 HS: 0 Located ANB: 9				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	292.52	292.52	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	141.94	141.94	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	691.85	691.85	0.00	0.00
This Month's Payment - sent to Sweet Grass County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	657.79	657.79	0.00	657.79
This Month's Payment - sent to Sweet Grass County				657.79
This Month's Payment for District				7,286.02

\* Entitlement has been recalculated

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

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

<b>49</b>		<b>SWEET GRASS COUNTY</b>			
		<b>0882 Sweet Grass County H S</b>	<b>District ANB:</b>	<b>EL:</b>	<b>0 HS: 213</b>
			<b>Located ANB:</b>	<b>213</b>	
			<b>Remaining</b>	<b>Monthly</b>	
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Balance Due</b>	<b>Payment Due</b>	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	36,909.35	36,909.35	0.00	0.00	
This Month's Payment - sent to Sweet Grass County				0.00	
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	37,200.97	37,200.97	0.00	37,200.97	
This Month's Payment - sent to Sweet Grass County				37,200.97	
This Month's Payment for District					193,386.11

\* Entitlement has been recalculated

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