

Payment Report
August Payment
FY2011-12

*****Final*****

49 SWEET GRASS COUNTY

0865 Big Timber Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$862,214.23	\$86,221.42	\$775,992.81	\$86,221.42
This Month's Payment - sent to Sweet Grass County				<u>\$86,221.42</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$80,302.72	\$8,030.27	\$72,272.45	\$8,030.27
This Month's Payment - sent to Sweet Grass County				<u>\$8,030.27</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$5,219.35	\$521.94	\$4,697.41	\$521.94
This Month's Payment - sent to Sweet Grass County				<u>\$521.94</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,099.20	\$709.92	\$6,389.28	\$709.92
This Month's Payment - sent to Sweet Grass County				<u>\$709.92</u>
Special Education (01-3115)				
ENTITLEMENT	\$50,885.90	\$5,088.59	\$45,797.31	\$5,088.59
This Month's Payment - sent to Sweet Grass County				<u>\$5,088.59</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$2,154.77	\$2,154.77	\$0.00	\$2,154.77
This Month's Payment - sent to Sweet Grass County				<u>\$2,154.77</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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49 SWEET GRASS COUNTY

This Month's Payment for Big Timber Elem

\$102,726.91

Payment Report
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49 SWEET GRASS COUNTY

0868 Melville Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$43,509.64	\$4,350.96	\$39,158.68	\$4,350.96
This Month's Payment - sent to Sweet Grass County				\$4,350.96
Quality Educator (01-3111)				
ENTITLEMENT	\$6,084.00	\$608.40	\$5,475.60	\$608.40
This Month's Payment - sent to Sweet Grass County				\$608.40
At Risk Student (01-3112)				
ENTITLEMENT	\$923.62	\$92.36	\$831.26	\$92.36
This Month's Payment - sent to Sweet Grass County				\$92.36
Indian Education for All (01-3113)				
ENTITLEMENT	\$306.00	\$30.60	\$275.40	\$30.60
This Month's Payment - sent to Sweet Grass County				\$30.60
Special Education (01-3115)				
ENTITLEMENT	\$13,499.83	\$1,349.98	\$12,149.85	\$1,349.98
This Month's Payment - sent to Sweet Grass County				\$1,349.98
Technology Fund (28-3281)				
ENTITLEMENT	\$131.22	\$131.22	\$0.00	\$131.22
This Month's Payment - sent to Sweet Grass County				\$131.22



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49 SWEET GRASS COUNTY

This Month's Payment for Melville Elem

\$6,563.52

Payment Report
August Payment
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49 SWEET GRASS COUNTY

0872 Greycliff Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$28,012.33	\$2,801.23	\$25,211.10	\$2,801.23
This Month's Payment - sent to Sweet Grass County				<u>\$2,801.23</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,194.10	\$319.41	\$2,874.69	\$319.41
This Month's Payment - sent to Sweet Grass County				<u>\$319.41</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$852.39	\$85.24	\$767.15	\$85.24
This Month's Payment - sent to Sweet Grass County				<u>\$85.24</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$16.32	\$146.88	\$16.32
This Month's Payment - sent to Sweet Grass County				<u>\$16.32</u>
Special Education (01-3115)				
ENTITLEMENT	\$6,411.32	\$641.13	\$5,770.19	\$641.13
This Month's Payment - sent to Sweet Grass County				<u>\$641.13</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$79.74	\$79.74	\$0.00	\$79.74
This Month's Payment - sent to Sweet Grass County				<u>\$79.74</u>



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49 SWEET GRASS COUNTY

This Month's Payment for Greycliff Elem

\$3,943.07

Payment Report
August Payment
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49 SWEET GRASS COUNTY

0875 McLeod Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$30,226.50	\$3,022.65	\$27,203.85	\$3,022.65
This Month's Payment - sent to Sweet Grass County				<u>\$3,022.65</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Sweet Grass County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$183.60	\$18.36	\$165.24	\$18.36
This Month's Payment - sent to Sweet Grass County				<u>\$18.36</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,204.40	\$120.44	\$1,083.96	\$120.44
This Month's Payment - sent to Sweet Grass County				<u>\$120.44</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$74.40	\$74.40	\$0.00	\$74.40
This Month's Payment - sent to Sweet Grass County				<u>\$74.40</u>
This Month's Payment for McLeod Elem				<u>\$3,540.05</u>

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49 SWEET GRASS COUNTY

0882 Sweet Grass County H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$685,421.08	\$68,542.11	\$616,878.97	\$68,542.11
This Month's Payment - sent to Sweet Grass County				\$68,542.11
Quality Educator (01-3111)				
ENTITLEMENT	\$63,075.87	\$6,307.59	\$56,768.28	\$6,307.59
This Month's Payment - sent to Sweet Grass County				\$6,307.59
At Risk Student (01-3112)				
ENTITLEMENT	\$2,516.00	\$251.60	\$2,264.40	\$251.60
This Month's Payment - sent to Sweet Grass County				\$251.60
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,141.20	\$414.12	\$3,727.08	\$414.12
This Month's Payment - sent to Sweet Grass County				\$414.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Sweet Grass County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$28,755.05	\$2,875.51	\$25,879.54	\$2,875.51
This Month's Payment - sent to Sweet Grass County				\$2,875.51



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49 SWEET GRASS COUNTY

0882 Sweet Grass County H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$1,685.74	\$1,685.74	\$0.00	\$1,685.74
This Month's Payment - sent to Sweet Grass County				<u>\$1,685.74</u>
This Month's Payment for Sweet Grass County H S				<u>\$80,096.67</u>
Districts' Totals	<u>\$1,931,569.40</u>	<u>\$196,870.22</u>	<u>\$1,734,699.18</u>	<u>\$196,870.22</u>

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49 SWEET GRASS COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,649,383.78	\$164,938.37	\$1,484,445.41	\$164,938.37	\$164,938.37
Quality Educator (01-3111)					
ENTITLEMENT	\$155,698.69	\$15,569.87	\$140,128.82	\$15,569.87	\$15,569.87
At Risk Student (01-3112)					
ENTITLEMENT	\$9,511.36	\$951.14	\$8,560.22	\$951.14	\$951.14
Indian Education for All (01-3113)					
ENTITLEMENT	\$11,893.20	\$1,189.32	\$10,703.88	\$1,189.32	\$1,189.32
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00	\$20.00
Special Education (01-3115)					
ENTITLEMENT	\$100,756.50	\$10,075.65	\$90,680.85	\$10,075.65	\$10,075.65



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49 SWEET GRASS COUNTY

Technology Fund (28-3281)

ENTITLEMENT	\$4,125.87	\$4,125.87	\$0.00	\$4,125.87	\$4,125.87
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County Totals

<u>\$1,931,569.40</u>	<u>\$196,870.22</u>	<u>\$1,734,699.18</u>	<u>\$196,870.22</u>
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Elementary Payment	\$116,773.55
High School Payment	\$80,096.67
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$196,870.22</u>