

Payment Report
November Payment
FY2011-12

*****Final*****

49 SWEET GRASS COUNTY

0865 Big Timber Elem

	Total Due	Paid Thru November	Remaining Balance	Monthly Payment
GTB General Fund (01-3120)				
ENTITLEMENT	\$230,022.12	\$115,011.06	\$115,011.06	\$115,011.06
This Month's Payment - sent to Sweet Grass County				\$115,011.06
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$91,347.94	\$63,943.56	\$27,404.38	\$63,943.56
This Month's Payment - sent to Sweet Grass County				\$63,943.56
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$2,493.57	\$1,745.50	\$748.07	\$1,745.50
This Month's Payment - sent to Sweet Grass County				\$1,745.50
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	\$2,401.34	\$1,680.94	\$720.40	\$1,680.94
This Month's Payment - sent to Sweet Grass County				\$1,680.94
This Month's Payment for Big Timber Elem				\$182,381.06



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49 SWEET GRASS COUNTY

0868 Melville Elem

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$7,604.88	\$5,323.42	\$2,281.46	\$5,323.42
This Month's Payment - sent to Sweet Grass County				<u>\$5,323.42</u>
This Month's Payment for Melville Elem				<u>\$5,323.42</u>



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49 SWEET GRASS COUNTY

0872 Greycliff Elem

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$13,806.05	\$9,664.24	\$4,141.81	\$9,664.24
This Month's Payment - sent to Sweet Grass County				<u>\$9,664.24</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$147.67	\$103.37	\$44.30	\$103.37
This Month's Payment - sent to Sweet Grass County				<u>\$103.37</u>
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	\$622.23	\$435.56	\$186.67	\$435.56
This Month's Payment - sent to Sweet Grass County				<u>\$435.56</u>
This Month's Payment for Greycliff Elem				<u>\$10,203.17</u>



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49 SWEET GRASS COUNTY

0875 McLeod Elem

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$11,057.43	\$7,740.20	\$3,317.23	\$7,740.20
This Month's Payment - sent to Sweet Grass County				<u>\$7,740.20</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$96.78	\$67.75	\$29.03	\$67.75
This Month's Payment - sent to Sweet Grass County				<u>\$67.75</u>
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	\$296.98	\$207.89	\$89.09	\$207.89
This Month's Payment - sent to Sweet Grass County				<u>\$207.89</u>
This Month's Payment for McLeod Elem				<u>\$8,015.84</u>

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49 SWEET GRASS COUNTY

0882 Sweet Grass County H S

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
GTB General Fund (01-3120)				
ENTITLEMENT	\$109,031.88	\$54,515.94	\$54,515.94	\$54,515.94
This Month's Payment - sent to Sweet Grass County				<u>\$54,515.94</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$128,211.40	\$89,747.98	\$38,463.42	\$89,747.98
This Month's Payment - sent to Sweet Grass County				<u>\$89,747.98</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$4,438.95	\$3,107.27	\$1,331.68	\$3,107.27
This Month's Payment - sent to Sweet Grass County				<u>\$3,107.27</u>
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	\$19,156.23	\$13,409.36	\$5,746.87	\$13,409.36
This Month's Payment - sent to Sweet Grass County				<u>\$13,409.36</u>
This Month's Payment for Sweet Grass County H S				<u>\$160,780.55</u>
Districts' Totals	<u>\$620,735.45</u>	<u>\$366,704.04</u>	<u>\$254,031.41</u>	<u>\$366,704.04</u>

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49 SWEET GRASS COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
GTB General Fund (01-3120)					
ENTITLEMENT	\$339,054.00	\$169,527.00	\$169,527.00	\$169,527.00	\$169,527.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	\$252,027.70	\$176,419.40	\$75,608.30	\$176,419.40	\$176,419.40
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	\$7,176.97	\$5,023.89	\$2,153.08	\$5,023.89	\$5,023.89
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	\$622.23	\$435.56	\$186.67	\$435.56	\$435.56
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	\$21,854.55	\$15,298.19	\$6,556.36	\$15,298.19	\$15,298.19
County Block Grant (7820)					
ENTITLEMENT	\$11,420.26	\$5,710.13	\$5,710.13	\$5,710.13	\$5,710.13



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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49 SWEET GRASS COUNTY

County Totals

\$632,155.71

\$372,414.17

\$259,741.54

\$372,414.17

Elementary Payment

\$205,923.49

High School Payment

\$160,780.55

K12 Payment

\$0.00

Coop Payment

\$0.00

County Payment

\$5,710.13

This Month's Payment

\$372,414.17