

Payment Report
November Payment
FY2011-12

*****Final*****

56 YELLOWSTONE COUNTY

0965 Billings Elem

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
GTB General Fund (01-3120)				
ENTITLEMENT	\$10,544,219.64	\$5,272,109.82	\$5,272,109.82	\$5,272,109.82
This Month's Payment - sent to Yellowstone County				<u>\$5,272,109.82</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$3,295,446.93	\$2,306,812.85	\$988,634.08	\$2,306,812.85
This Month's Payment - sent to Yellowstone County				<u>\$2,306,812.85</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$147,233.44	\$103,063.41	\$44,170.03	\$103,063.41
This Month's Payment - sent to Yellowstone County				<u>\$103,063.41</u>
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	\$170,202.51	\$119,141.76	\$51,060.75	\$119,141.76
This Month's Payment - sent to Yellowstone County				<u>\$119,141.76</u>
This Month's Payment for Billings Elem				<u>\$7,801,127.84</u>

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56 YELLOWSTONE COUNTY

0966 Billings H S

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid Tuition Reimbursement (13-3110)				
Entitlement adjustment of DSA reimbursement for Day Treatment t	\$30,430.40	\$30,430.40	\$0.00	\$0.00
This Month's Payment - sent to Yellowstone County				<u>\$0.00</u>
GTB General Fund (01-3120)				
ENTITLEMENT	\$4,810,891.14	\$2,405,445.57	\$2,405,445.57	\$2,405,445.57
This Month's Payment - sent to Yellowstone County				<u>\$2,405,445.57</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$1,706,905.50	\$1,194,833.85	\$512,071.65	\$1,194,833.85
This Month's Payment - sent to Yellowstone County				<u>\$1,194,833.85</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$40,565.95	\$28,396.17	\$12,169.78	\$28,396.17
This Month's Payment - sent to Yellowstone County				<u>\$28,396.17</u>
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	\$169,993.96	\$118,995.77	\$50,998.19	\$118,995.77
This Month's Payment - sent to Yellowstone County				<u>\$118,995.77</u>
This Month's Payment for Billings H S				<u>\$3,747,671.36</u>

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56 YELLOWSTONE COUNTY

0967 Lockwood Elem

	Total Due	Paid Thru November	Remaining Balance	Monthly Payment
GTB General Fund (01-3120)				
ENTITLEMENT	\$1,145,251.90	\$572,625.95	\$572,625.95	\$572,625.95
This Month's Payment - sent to Yellowstone County				\$572,625.95
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$380,269.48	\$266,188.64	\$114,080.84	\$266,188.64
This Month's Payment - sent to Yellowstone County				\$266,188.64
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$13,638.79	\$9,547.15	\$4,091.64	\$9,547.15
This Month's Payment - sent to Yellowstone County				\$9,547.15
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	\$115,726.51	\$81,008.56	\$34,717.95	\$81,008.56
This Month's Payment - sent to Yellowstone County				\$81,008.56
This Month's Payment for Lockwood Elem				\$929,370.30



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56 YELLOWSTONE COUNTY

0968 Blue Creek Elem

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
GTB General Fund (01-3120)				
ENTITLEMENT	\$192,852.00	\$96,426.00	\$96,426.00	\$96,426.00
This Month's Payment - sent to Yellowstone County				<u>\$96,426.00</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$23,887.11	\$16,720.98	\$7,166.13	\$16,720.98
This Month's Payment - sent to Yellowstone County				<u>\$16,720.98</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$359.67	\$251.77	\$107.90	\$251.77
This Month's Payment - sent to Yellowstone County				<u>\$251.77</u>
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	\$6,803.93	\$4,762.75	\$2,041.18	\$4,762.75
This Month's Payment - sent to Yellowstone County				<u>\$4,762.75</u>
This Month's Payment for Blue Creek Elem				<u>\$118,161.50</u>



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56 YELLOWSTONE COUNTY

0969 Canyon Creek Elem

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
GTB General Fund (01-3120)				
ENTITLEMENT	\$256,647.84	\$128,323.92	\$128,323.92	\$128,323.92
This Month's Payment - sent to Yellowstone County				<u>\$128,323.92</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$53,619.00	\$37,533.30	\$16,085.70	\$37,533.30
This Month's Payment - sent to Yellowstone County				<u>\$37,533.30</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$2,068.97	\$1,448.28	\$620.69	\$1,448.28
This Month's Payment - sent to Yellowstone County				<u>\$1,448.28</u>
This Month's Payment for Canyon Creek Elem				<u>\$167,305.50</u>

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56 YELLOWSTONE COUNTY

0970 Laurel Elem

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
GTB General Fund (01-3120)				
ENTITLEMENT	\$1,038,212.68	\$519,106.34	\$519,106.34	\$519,106.34
This Month's Payment - sent to Yellowstone County				<u>\$519,106.34</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$446,799.28	\$312,759.50	\$134,039.78	\$312,759.50
This Month's Payment - sent to Yellowstone County				<u>\$312,759.50</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$13,555.57	\$9,488.90	\$4,066.67	\$9,488.90
This Month's Payment - sent to Yellowstone County				<u>\$9,488.90</u>
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	\$44,253.94	\$30,977.76	\$13,276.18	\$30,977.76
This Month's Payment - sent to Yellowstone County				<u>\$30,977.76</u>
This Month's Payment for Laurel Elem				<u>\$872,332.50</u>

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56 YELLOWSTONE COUNTY

0971 Laurel 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	\$664,287.30	\$332,143.65	\$332,143.65	\$332,143.65
This Month's Payment - sent to Yellowstone County				\$332,143.65
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$165,114.78	\$115,580.35	\$49,534.43	\$115,580.35
This Month's Payment - sent to Yellowstone County				\$115,580.35
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$12,674.00	\$8,871.80	\$3,802.20	\$8,871.80
This Month's Payment - sent to Yellowstone County				\$8,871.80
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	\$33,850.83	\$23,695.58	\$10,155.25	\$23,695.58
This Month's Payment - sent to Yellowstone County				\$23,695.58
This Month's Payment for Laurel H S				\$480,291.38

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56 YELLOWSTONE COUNTY

0972 Elder Grove Elem

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
GTB General Fund (01-3120)				
ENTITLEMENT	\$503,162.76	\$251,581.38	\$251,581.38	\$251,581.38
This Month's Payment - sent to Yellowstone County				\$251,581.38
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$37,017.68	\$25,912.38	\$11,105.30	\$25,912.38
This Month's Payment - sent to Yellowstone County				\$25,912.38
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	\$6,416.99	\$4,491.89	\$1,925.10	\$4,491.89
This Month's Payment - sent to Yellowstone County				\$4,491.89
This Month's Payment for Elder Grove Elem				\$281,985.65

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56 YELLOWSTONE COUNTY

0975 Custer K-12 Schools

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
GTB General Fund (01-3120)				
ENTITLEMENT	\$121,311.63	\$60,655.82	\$60,655.81	\$60,655.82
This Month's Payment - sent to Yellowstone County				<u>\$60,655.82</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$51,021.12	\$35,714.78	\$15,306.34	\$35,714.78
This Month's Payment - sent to Yellowstone County				<u>\$35,714.78</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$2,747.50	\$1,923.25	\$824.25	\$1,923.25
This Month's Payment - sent to Yellowstone County				<u>\$1,923.25</u>
SBG Combined Transportation Fund (10-3445)				
ENTITLEMENT	\$2,678.73	\$1,875.11	\$803.62	\$1,875.11
This Month's Payment - sent to Yellowstone County				<u>\$1,875.11</u>
This Month's Payment for Custer K-12 Schools				<u>\$100,168.96</u>

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56 YELLOWSTONE COUNTY

0976 Morin Elem

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
GTB General Fund (01-3120)				
ENTITLEMENT	\$12,114.60	\$6,057.30	\$6,057.30	\$6,057.30
This Month's Payment - sent to Yellowstone County				<u>\$6,057.30</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$11,619.87	\$8,133.91	\$3,485.96	\$8,133.91
This Month's Payment - sent to Yellowstone County				<u>\$8,133.91</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$973.35	\$681.35	\$292.00	\$681.35
This Month's Payment - sent to Yellowstone County				<u>\$681.35</u>
SBG Combined Tuition Fund (13-3445)				
ENTITLEMENT	\$1,110.37	\$777.26	\$333.11	\$777.26
This Month's Payment - sent to Yellowstone County				<u>\$777.26</u>
This Month's Payment for Morin Elem				<u>\$15,649.82</u>

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56 YELLOWSTONE COUNTY

0978 Broadview 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	\$13,432.45	\$9,402.72	\$4,029.73	\$9,402.72
This Month's Payment - sent to Yellowstone County				<u>\$9,402.72</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$20.25	\$14.18	\$6.07	\$14.18
This Month's Payment - sent to Yellowstone County				<u>\$14.18</u>
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	\$556.46	\$389.52	\$166.94	\$389.52
This Month's Payment - sent to Yellowstone County				<u>\$389.52</u>
This Month's Payment for Broadview Elem				<u>\$9,806.42</u>



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56 YELLOWSTONE COUNTY

0979 Broadview H S

	<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	\$15,294.52	\$10,706.16	\$4,588.36	\$10,706.16
This Month's Payment - sent to Yellowstone County				<u>\$10,706.16</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$406.72	\$284.70	\$122.02	\$284.70
This Month's Payment - sent to Yellowstone County				<u>\$284.70</u>
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	\$820.75	\$574.53	\$246.22	\$574.53
This Month's Payment - sent to Yellowstone County				<u>\$574.53</u>
This Month's Payment for Broadview H S				<u>\$11,565.39</u>



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56 YELLOWSTONE COUNTY

0981 Elysian 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	\$33,858.33	\$23,700.83	\$10,157.50	\$23,700.83
This Month's Payment - sent to Yellowstone County				<u>\$23,700.83</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$984.32	\$689.02	\$295.30	\$689.02
This Month's Payment - sent to Yellowstone County				<u>\$689.02</u>
This Month's Payment for Elysian Elem				<u>\$24,389.85</u>

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56 YELLOWSTONE COUNTY

0983 Huntley Project K-12 Schools

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
GTB General Fund (01-3120)				
ENTITLEMENT	\$907,142.43	\$453,571.22	\$453,571.21	\$453,571.22
This Month's Payment - sent to Yellowstone County				<u>\$453,571.22</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$205,751.55	\$144,026.09	\$61,725.46	\$144,026.09
This Month's Payment - sent to Yellowstone County				<u>\$144,026.09</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$9,729.86	\$6,810.90	\$2,918.96	\$6,810.90
This Month's Payment - sent to Yellowstone County				<u>\$6,810.90</u>
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	\$9,805.48	\$6,863.84	\$2,941.64	\$6,863.84
This Month's Payment - sent to Yellowstone County				<u>\$6,863.84</u>
This Month's Payment for Huntley Project K-12 Schools				<u>\$611,272.05</u>

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56 YELLOWSTONE COUNTY

0985 Shepherd Elem

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
GTB General Fund (01-3120)				
ENTITLEMENT	\$857,434.32	\$428,717.16	\$428,717.16	\$428,717.16
This Month's Payment - sent to Yellowstone County				\$428,717.16
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$69,053.83	\$48,337.68	\$20,716.15	\$48,337.68
This Month's Payment - sent to Yellowstone County				\$48,337.68
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$501.76	\$351.23	\$150.53	\$351.23
This Month's Payment - sent to Yellowstone County				\$351.23
SBG Combined Bus Depreciation Fund (11-3445)				
ENTITLEMENT	\$9,407.60	\$6,585.32	\$2,822.28	\$6,585.32
This Month's Payment - sent to Yellowstone County				\$6,585.32
This Month's Payment for Shepherd Elem				\$483,991.39

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56 YELLOWSTONE COUNTY

0986 Shepherd 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	\$489,749.70	\$244,874.85	\$244,874.85	\$244,874.85
This Month's Payment - sent to Yellowstone County				<u>\$244,874.85</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$80,245.43	\$56,171.80	\$24,073.63	\$56,171.80
This Month's Payment - sent to Yellowstone County				<u>\$56,171.80</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$5,075.01	\$3,552.51	\$1,522.50	\$3,552.51
This Month's Payment - sent to Yellowstone County				<u>\$3,552.51</u>
SBG Combined Bus Depreciation Fund (11-3445)				
ENTITLEMENT	\$11,716.64	\$8,201.65	\$3,514.99	\$8,201.65
This Month's Payment - sent to Yellowstone County				<u>\$8,201.65</u>
This Month's Payment for Shepherd H S				<u>\$312,800.81</u>

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56 YELLOWSTONE COUNTY

0987 Pioneer Elem

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
GTB General Fund (01-3120)				
ENTITLEMENT	\$41,087.06	\$20,543.53	\$20,543.53	\$20,543.53
This Month's Payment - sent to Yellowstone County				\$20,543.53
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$15,952.02	\$11,166.41	\$4,785.61	\$11,166.41
This Month's Payment - sent to Yellowstone County				\$11,166.41
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$1,020.39	\$714.27	\$306.12	\$714.27
This Month's Payment - sent to Yellowstone County				\$714.27
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	\$5,878.00	\$4,114.60	\$1,763.40	\$4,114.60
This Month's Payment - sent to Yellowstone County				\$4,114.60
This Month's Payment for Pioneer Elem				\$36,538.81

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56 YELLOWSTONE COUNTY

0989 Independent Elem

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
GTB General Fund (01-3120)				
ENTITLEMENT	\$392,102.79	\$196,051.40	\$196,051.39	\$196,051.40
This Month's Payment - sent to Yellowstone County				<u>\$196,051.40</u>
School Block Grant General Fund (01-3444)				
ENTITLEMENT	\$17,585.84	\$12,310.09	\$5,275.75	\$12,310.09
This Month's Payment - sent to Yellowstone County				<u>\$12,310.09</u>
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	\$1,443.38	\$1,010.37	\$433.01	\$1,010.37
This Month's Payment - sent to Yellowstone County				<u>\$1,010.37</u>
SBG Combined Transportation Fund (10-3445)				
ENTITLEMENT	\$2,200.00	\$1,540.00	\$660.00	\$1,540.00
This Month's Payment - sent to Yellowstone County				<u>\$1,540.00</u>
SBG Combined Tuition Fund (13-3445)				
ENTITLEMENT	\$2,200.00	\$1,540.00	\$660.00	\$1,540.00
This Month's Payment - sent to Yellowstone County				<u>\$1,540.00</u>
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	\$5,000.31	\$3,500.22	\$1,500.09	\$3,500.22
This Month's Payment - sent to Yellowstone County				<u>\$3,500.22</u>



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56 YELLOWSTONE COUNTY

0989 Independent Elem

	<u>Total Due</u>	<u>Paid Thru November</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
SBG Combined Debt Service Fund (50-3445)				
ENTITLEMENT	\$3,635.29	\$2,544.70	\$1,090.59	\$2,544.70
This Month's Payment - sent to Yellowstone County				<u>\$2,544.70</u>
This Month's Payment for Independent Elem				<u>\$218,496.78</u>
Districts' Totals	<u><u>\$29,485,030.14</u></u>	<u><u>\$16,253,356.71</u></u>	<u><u>\$13,231,673.43</u></u>	<u><u>\$16,222,926.31</u></u>

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56 YELLOWSTONE 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	\$21,976,467.79	\$10,988,233.91	\$10,988,233.88	\$10,988,233.91	\$10,988,233.91
School Block Grant General Fund (01-3444)					
ENTITLEMENT	\$6,622,874.72	\$4,636,012.32	\$1,986,862.40	\$4,636,012.32	\$4,636,012.32
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	\$252,998.93	\$177,099.26	\$75,899.67	\$177,099.26	\$177,099.26
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	\$4,878.73	\$3,415.11	\$1,463.62	\$3,415.11	\$3,415.11
SBG Combined Bus Depreciation Fund (11-3445)					
ENTITLEMENT	\$21,124.24	\$14,786.97	\$6,337.27	\$14,786.97	\$14,786.97
SBG Combined Tuition Fund (13-3445)					
ENTITLEMENT	\$3,310.37	\$2,317.26	\$993.11	\$2,317.26	\$2,317.26

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SBG Combined Technology Fund (28-3445)

ENTITLEMENT	\$96,326.00	\$67,428.20	\$28,897.80	\$67,428.20	\$67,428.20
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SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	\$472,983.67	\$331,088.58	\$141,895.09	\$331,088.58	\$331,088.58
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SBG Combined Debt Service Fund (50-3445)

ENTITLEMENT	\$3,635.29	\$2,544.70	\$1,090.59	\$2,544.70	\$2,544.70
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GTB Retirement High School (7830)

ENTITLEMENT	\$1,962,737.57	\$981,368.79	\$981,368.78	\$981,368.79	\$981,368.79
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GTB Retirement Elementary (7840)

ENTITLEMENT	\$4,032,578.39	\$2,016,289.20	\$2,016,289.19	\$2,016,289.20	\$2,016,289.20
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County Block Grant (7820)

ENTITLEMENT	\$158,181.68	\$79,090.84	\$79,090.84	\$79,090.84	\$79,090.84
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County Totals

	<u>\$35,608,097.38</u>	<u>\$19,299,675.14</u>	<u>\$16,308,422.24</u>	<u>\$19,299,675.14</u>	
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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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56 YELLOWSTONE COUNTY

Elementary Payment	\$10,959,156.36
High School Payment	\$4,552,328.94
K12 Payment	\$711,441.01
Coop Payment	\$0.00
County Payment	\$3,076,748.83
This Month's Payment	<u>\$19,299,675.14</u>