



**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

02 BIG HORN COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB Retirement High School (7830)				
ENTITLEMENT	40,116.33	40,116.33	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
GTB Retirement Elementary (7840)				
ENTITLEMENT	68,264.16	68,264.16	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
County Block Grant (7820)				
ENTITLEMENT	49,761.96	49,761.96	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
This Month's Payment for District				0.00

0020 Spring Creek Elem

District ANB: EL: 10 HS: 0
Located ANB: 10

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	29,175.24	0.00	5,835.08
This Month's Payment - sent to Big Horn County				5,835.08

* Entitlement has been recalculated

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02 BIG HORN COUNTY

0020 Spring Creek Elem **District ANB:** EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Big Horn County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	204.00	0.00	40.80
This Month's Payment - sent to Big Horn County				40.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Big Horn County				120.00
Special Education (01-3115)				
ENTITLEMENT	1,146.56	1,146.56	0.00	229.28
This Month's Payment - sent to Big Horn County				229.28
School Block Grant General Fund (01-3444)				
ENTITLEMENT	3,346.52	3,346.52	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	31.47	31.47	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

* Entitlement has been recalculated

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02 BIG HORN COUNTY

0020 Spring Creek Elem **District ANB:** EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	5,078.69	5,078.69	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	2,530.00	2,530.00	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	476.11	476.11	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	369.46	369.46	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,239.00	7,239.00	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,761.00	1,761.00	0.00	1,761.00
This Month's Payment - sent to Big Horn County				1,761.00

* Entitlement has been recalculated

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02	BIG HORN COUNTY			
	0020 Spring Creek Elem	District ANB:	EL: 10 HS: 0	
		Located ANB:	10	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				8,386.16

	0021 Pryor Elem	District ANB:	EL: 57 HS: 0	
		Located ANB:	57	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	175,402.99	175,402.99	0.00	35,080.59
This Month's Payment - sent to Big Horn County				35,080.59
Quality Educator (01-3111)				
ENTITLEMENT	19,278.00	19,278.00	0.00	3,855.60
This Month's Payment - sent to Big Horn County				3,855.60
At Risk Student (01-3112)				
ENTITLEMENT	14,200.08	14,200.08	0.00	2,840.00
This Month's Payment - sent to Big Horn County				2,840.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	1,162.80	0.00	232.56
This Month's Payment - sent to Big Horn County				232.56

* Entitlement has been recalculated

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02 BIG HORN COUNTY

0021 Pryor Elem **District ANB:** EL: 57 HS: 0

Located ANB: 57

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	9,000.00	9,000.00	0.00	1,800.00
This Month's Payment - sent to Big Horn County				1,800.00
Special Education (01-3115)				
ENTITLEMENT	19,446.20	19,446.20	0.00	3,889.24
This Month's Payment - sent to Big Horn County				3,889.24
GTB General Fund (01-3120)				
ENTITLEMENT	107,667.46	107,667.46	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	5,273.53	5,273.53	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	785.91	785.91	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	45.15	45.15	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

* Entitlement has been recalculated

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*****Final*****

02 BIG HORN COUNTY

0021 Pryor Elem **District ANB:** EL: 57 HS: 0
Located ANB: 57

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	9,721.00	9,721.00	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	2,713.80	2,713.80	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	2,509.88	2,509.88	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,780.28	3,780.28	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	3,780.28	3,780.28	0.00	3,780.28
This Month's Payment - sent to Big Horn County				3,780.28
This Month's Payment for District				51,478.27

* Entitlement has been recalculated

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02 BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,133 HS: 0

Located ANB: 1,133

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,408,500.08	2,408,500.08	0.00	481,700.00
This Month's Payment - sent to 1st Interstate Hardin				481,700.00
Quality Educator (01-3111)				
ENTITLEMENT	229,246.00	229,246.00	0.00	45,849.20
This Month's Payment - sent to 1st Interstate Hardin				45,849.20
At Risk Student (01-3112)				
ENTITLEMENT	89,052.29	89,052.29	0.00	17,810.45
This Month's Payment - sent to 1st Interstate Hardin				17,810.45
Indian Education for All (01-3113)				
ENTITLEMENT	23,113.20	23,113.20	0.00	4,622.64
This Month's Payment - sent to 1st Interstate Hardin				4,622.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	162,000.00	162,000.00	0.00	32,400.00
This Month's Payment - sent to 1st Interstate Hardin				32,400.00
Special Education (01-3115)				
ENTITLEMENT	283,895.04	283,895.04	0.00	56,779.04
This Month's Payment - sent to 1st Interstate Hardin				56,779.04

* Entitlement has been recalculated

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*****Final*****

02 **BIG HORN COUNTY**

0023 Hardin Elem

District ANB: EL: 1,133 HS: 0

Located ANB: 1,133

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	1,193,789.34	1,193,789.34	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	261,094.69	261,094.69	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	800.14	800.14	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	16,682.02	16,682.02	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	174,349.00	174,349.00	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	53,942.48	53,942.48	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00

* Entitlement has been recalculated

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02 BIG HORN COUNTY

0023 Hardin Elem **District ANB:** EL: 1,133 HS: 0

Located ANB: 1,133

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	33,910.11	33,910.11	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	122,779.99	122,779.99	0.00	0.00
Entitlement adjustment after CY March payment	251.00	251.00	0.00	251.00
ADJUSTED ENTITLEMENT	123,030.99	123,030.99	0.00	251.00
This Month's Payment - sent to 1st Interstate Hardin				251.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	123,022.77	123,022.77	0.00	123,022.77
This Month's Payment - sent to 1st Interstate Hardin				123,022.77
This Month's Payment for District				762,435.10

0025 Lodge Grass Elem **District ANB:** EL: 280 HS: 0

Located ANB: 280

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	634,777.63	634,777.63	0.00	126,955.55
This Month's Payment - sent to Big Horn County				126,955.55

* Entitlement has been recalculated

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Year To Date Payment Report
FY2006-07
June Payment

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02 BIG HORN COUNTY

0025 Lodge Grass Elem **District ANB:** EL: 280 HS: 0

Located ANB: 280

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	57,432.00	57,432.00	0.00	11,486.40
This Month's Payment - sent to Big Horn County				11,486.40
At Risk Student (01-3112)				
ENTITLEMENT	35,334.79	35,334.79	0.00	7,066.95
This Month's Payment - sent to Big Horn County				7,066.95
Indian Education for All (01-3113)				
ENTITLEMENT	5,712.00	5,712.00	0.00	1,142.40
This Month's Payment - sent to Big Horn County				1,142.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	48,400.00	48,400.00	0.00	9,680.00
This Month's Payment - sent to Big Horn County				9,680.00
Special Education (01-3115)				
ENTITLEMENT	120,890.85	120,890.85	0.00	24,178.13
This Month's Payment - sent to Big Horn County				24,178.13
GTB General Fund (01-3120)				
ENTITLEMENT	457,902.14	457,902.14	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

* Entitlement has been recalculated

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02 BIG HORN COUNTY

0025 Lodge Grass Elem **District ANB:** EL: 280 HS: 0
Located ANB: 280

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	30,550.75	30,550.75	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	19,733.81	19,733.81	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	52.02	52.02	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	43,840.00	43,840.00	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	13,330.89	13,330.89	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	9,449.32	9,449.32	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

* Entitlement has been recalculated

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02 BIG HORN COUNTY				
0025 Lodge Grass Elem				
District ANB: EL: 280 HS: 0				
Located ANB: 280				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	20,956.48	20,956.48	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	20,433.54	20,433.54	0.00	20,433.54
This Month's Payment - sent to Big Horn County				20,433.54
This Month's Payment for District				200,942.97

0026 Wyola Elem				
District ANB: EL: 67 HS: 0				
Located ANB: 67				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	177,898.03	177,898.03	0.00	35,579.63
This Month's Payment - sent to Big Horn County				35,579.63
Quality Educator (01-3111)				
* ENTITLEMENT	29,842.00	29,842.00	0.00	6,168.40
This Month's Payment - sent to Big Horn County				6,168.40

* Entitlement has been recalculated

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02 BIG HORN COUNTY

0026 Wyola Elem **District ANB:** EL: 67 HS: 0

Located ANB: 67

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	7,057.47	7,057.47	0.00	1,411.47
This Month's Payment - sent to Big Horn County				1,411.47
Indian Education for All (01-3113)				
ENTITLEMENT	1,366.80	1,366.80	0.00	273.36
This Month's Payment - sent to Big Horn County				273.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,800.00	13,800.00	0.00	2,760.00
This Month's Payment - sent to Big Horn County				2,760.00
Special Education (01-3115)				
ENTITLEMENT	13,185.21	13,185.21	0.00	2,637.05
This Month's Payment - sent to Big Horn County				2,637.05
GTB General Fund (01-3120)				
ENTITLEMENT	98,860.44	98,860.44	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	13,450.39	13,450.39	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

* Entitlement has been recalculated

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*****Final*****

02 BIG HORN COUNTY

0026 Wyola Elem **District ANB:** EL: 67 HS: 0

Located ANB: 67

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,366.20	1,366.20	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	3,610.30	3,610.30	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	11,251.00	11,251.00	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	3,189.90	3,189.90	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	2,517.61	2,517.61	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,606.98	3,606.98	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

* Entitlement has been recalculated

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*****Final*****

02 BIG HORN COUNTY

0026 Wyola Elem **District ANB:** EL: 67 HS: 0
Located ANB: 67

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,591.98	4,591.98	0.00	4,591.98
This Month's Payment - sent to Big Horn County				4,591.98
This Month's Payment for District				53,421.89

1189 Hardin H S **District ANB:** EL: 0 HS: 507
Located ANB: 507

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,366,922.20	1,366,922.20	0.00	273,384.44
This Month's Payment - sent to 1st Interstate Hardin				273,384.44
Quality Educator (01-3111)				
ENTITLEMENT	89,506.00	89,506.00	0.00	17,901.20
This Month's Payment - sent to 1st Interstate Hardin				17,901.20
At Risk Student (01-3112)				
ENTITLEMENT	21,220.23	21,220.23	0.00	4,244.07
This Month's Payment - sent to 1st Interstate Hardin				4,244.07

* Entitlement has been recalculated

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*****Final*****

02 BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 507

Located ANB: 507

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	10,342.80	10,342.80	0.00	2,068.56
This Month's Payment - sent to 1st Interstate Hardin				2,068.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	58,800.00	58,800.00	0.00	11,760.00
This Month's Payment - sent to 1st Interstate Hardin				11,760.00
Special Education (01-3115)				
ENTITLEMENT	117,047.22	117,047.22	0.00	23,409.46
This Month's Payment - sent to 1st Interstate Hardin				23,409.46
School Block Grant General Fund (01-3444)				
ENTITLEMENT	139,328.84	139,328.84	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,583.64	3,583.64	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	21,346.34	21,346.34	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00

* Entitlement has been recalculated

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02 BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 507

Located ANB: 507

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	78,571.00	78,571.00	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	24,138.42	24,138.42	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
Technology Fund (28-3281)				
ENTITLEMENT	18,155.18	18,155.18	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	37,811.87	37,811.87	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	37,811.34	37,811.34	0.00	37,811.34
This Month's Payment - sent to 1st Interstate Hardin				37,811.34
This Month's Payment for District				370,579.07

* Entitlement has been recalculated

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*****Final*****

02 BIG HORN COUNTY

1190 Lodge Grass H S **District ANB:** EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	530,623.42	530,623.42	0.00	106,124.70
This Month's Payment - sent to Big Horn County				106,124.70
Quality Educator (01-3111)				
* ENTITLEMENT	44,152.00	44,152.00	0.00	9,030.40
This Month's Payment - sent to Big Horn County				9,030.40
At Risk Student (01-3112)				
ENTITLEMENT	14,273.84	14,273.84	0.00	2,854.80
This Month's Payment - sent to Big Horn County				2,854.80
Indian Education for All (01-3113)				
ENTITLEMENT	3,447.60	3,447.60	0.00	689.52
This Month's Payment - sent to Big Horn County				689.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	32,400.00	32,400.00	0.00	6,480.00
This Month's Payment - sent to Big Horn County				6,480.00
Special Education (01-3115)				
ENTITLEMENT	75,819.72	75,819.72	0.00	15,163.96
This Month's Payment - sent to Big Horn County				15,163.96

* Entitlement has been recalculated

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*****Final*****

02 BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	206,848.48	206,848.48	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	16,939.22	16,939.22	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	4,725.64	4,725.64	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	1,277.53	1,277.53	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	26,857.00	26,857.00	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	8,046.14	8,046.14	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

* Entitlement has been recalculated

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*****Final*****

02 BIG HORN COUNTY

1190 Lodge Grass H S **District ANB:** EL: 0 HS: 169
Located ANB: 169

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	7,470.50	7,470.50	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,981.35	8,981.35	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	9,183.18	9,183.18	0.00	9,183.18
This Month's Payment - sent to Big Horn County				9,183.18
This Month's Payment for District				149,526.56

1214 Plenty Coups H S **District ANB:** EL: 0 HS: 74
Located ANB: 74

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	290,972.19	290,972.19	0.00	58,194.43
This Month's Payment - sent to Big Horn County				58,194.43

* Entitlement has been recalculated
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02 BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	23,032.00	23,032.00	0.00	4,606.40
This Month's Payment - sent to Big Horn County				4,606.40
At Risk Student (01-3112)				
ENTITLEMENT	3,821.27	3,821.27	0.00	764.23
This Month's Payment - sent to Big Horn County				764.23
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	1,509.60	0.00	301.92
This Month's Payment - sent to Big Horn County				301.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,000.00	13,000.00	0.00	2,600.00
This Month's Payment - sent to Big Horn County				2,600.00
Special Education (01-3115)				
ENTITLEMENT	16,082.26	16,082.26	0.00	3,216.42
This Month's Payment - sent to Big Horn County				3,216.42
GTB General Fund (01-3120)				
ENTITLEMENT	185,190.74	185,190.74	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

* Entitlement has been recalculated

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02 BIG HORN COUNTY

1214 Plenty Coups H S
District ANB: EL: 0 HS: 74
Located ANB: 74

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	4,401.88	4,401.88	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	464.36	464.36	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	13.44	13.44	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	12,322.00	12,322.00	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	3,523.16	3,523.16	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	3,813.00	3,813.00	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

* Entitlement has been recalculated

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June Payment**

*****Final*****

02		BIG HORN COUNTY			
1214 Plenty Coups H S		District ANB:	EL: 0	HS: 74	
		Located ANB:	74		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	3,780.28	3,780.28	0.00	0.00	
This Month's Payment - sent to Big Horn County				0.00	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	3,780.28	3,780.28	0.00	3,780.28	
This Month's Payment - sent to Big Horn County				3,780.28	
This Month's Payment for District					73,463.68

* Entitlement has been recalculated

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**Year To Date Payment Report
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June Payment**

*****Final*****

02 BIG HORN COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,614,271.78	5,614,271.78	0.00	1,122,854.42	
					1,122,854.42
Quality Educator (01-3111) ENTITLEMENT	494,488.00	494,488.00	0.00	99,297.60	
					99,297.60
At Risk Student (01-3112) ENTITLEMENT	184,959.97	184,959.97	0.00	36,991.97	
					36,991.97
Indian Education for All (01-3113) ENTITLEMENT	46,858.80	46,858.80	0.00	9,371.76	
					9,371.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	338,000.00	338,000.00	0.00	67,600.00	
					67,600.00



**Year To Date Payment Report
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June Payment**

*****Final*****

02 BIG HORN COUNTY

County Summary

District ANB: EL: 1,547 HS: 750 K12: 0
County ANB: EL: 1,547 HS: 785 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	647,513.06	647,513.06	0.00	129,502.58	
					129,502.58
GTB General Fund (01-3120)					
ENTITLEMENT	2,250,258.60	2,250,258.60	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	474,385.82	474,385.82	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	31,491.17	31,491.17	0.00	0.00	
					0.00
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	1,342.99	1,342.99	0.00	0.00	
					0.00



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*****Final*****

02 **BIG HORN COUNTY**

County Summary

District ANB: EL: 1,547 HS: 750 K12: 0
County ANB: EL: 1,547 HS: 785 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	46,762.50	46,762.50	0.00	0.00	0.00
GTB Retirement High School (7830)					
ENTITLEMENT	40,116.33	40,116.33	0.00	0.00	0.00
GTB Retirement Elementary (7840)					
ENTITLEMENT	68,264.16	68,264.16	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	49,761.96	49,761.96	0.00	0.00	0.00
OTO Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	359,441.00	359,441.00	0.00	0.00	0.00



**Year To Date Payment Report
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June Payment**

*****Final*****

02 BIG HORN COUNTY

County Summary

District ANB: EL: 1,547 HS: 750 K12: 0
County ANB: EL: 1,547 HS: 785 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
OTO Indian Ed for All (15-3650)					
ENTITLEMENT	109,360.90	109,360.90	0.00	0.00	
					0.00
Technology Fund (28-3281)					
ENTITLEMENT	78,195.06	78,195.06	0.00	0.00	
					0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	208,936.23	208,936.23	0.00	0.00	
Entitlement adjustment after CY March payment	251.00	251.00	0.00	251.00	
ADJUSTED ENTITLEMENT	209,187.23	209,187.23	0.00	251.00	
					251.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	204,364.37	204,364.37	0.00	204,364.37	
					204,364.37



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 June Payment**

*****Final*****

02 BIG HORN COUNTY

County Summary

District ANB: EL: 1,547 HS: 750 K12: 0
County ANB: EL: 1,547 HS: 785 K12: 0

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			1,076,664.39
High School Payment			593,569.31
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			1,670,233.70