



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

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

02

BIG HORN COUNTY

\* Entitlement has been recalculated

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

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

02

**BIG HORN COUNTY**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	55,830.69	55,830.69	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	210,640.61	210,640.61	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>County Block Grant (7820)</b>				
ENTITLEMENT	50,521.22	50,521.22	0.00	0.00
This Month's Payment - sent to Big Horn 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\*\*\***

**02 BIG HORN COUNTY**

**0020 Spring Creek Elem**      **District ANB:** EL: 8 HS: 0  
**Located ANB:** 8

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	31.95	31.95	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	5,156.18	5,156.18	0.00	0.00
This Month's Payment - sent to Big Horn 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 Big Horn County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	132.57	132.57	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,144.25	5,144.25	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	3,855.75	3,855.75	0.00	3,855.75
This Month's Payment - sent to Big Horn County				3,855.75

\* Entitlement has been recalculated

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

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

<b>02</b>	<b>BIG HORN COUNTY</b>				
	0020 Spring Creek Elem			<b>District ANB:</b> EL: 8 HS: 0	
				<b>Located ANB:</b> 8	
		<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
	<b>Total Due</b>				
This Month's Payment for District					10,087.40

\* Entitlement has been recalculated

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

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

**02 BIG HORN COUNTY**

**0021 Pryor Elem**      **District ANB:** EL:      52 HS:      0  
**Located ANB:**                      52

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	157,713.36	157,713.36	0.00	31,542.64
This Month's Payment - sent to Big Horn County				31,542.64
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,664.77	28,664.77	0.00	5,732.93
This Month's Payment - sent to Big Horn County				5,732.93
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	16,794.75	16,794.75	0.00	3,358.91
This Month's Payment - sent to Big Horn County				3,358.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,060.80	1,060.80	0.00	212.16
This Month's Payment - sent to Big Horn County				212.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,800.00	8,800.00	0.00	1,760.00
This Month's Payment - sent to Big Horn County				1,760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,238.98	22,238.98	0.00	4,447.78
This Month's Payment - sent to Big Horn County				4,447.78

\* Entitlement has been recalculated

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

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

**02 BIG HORN COUNTY**

**0021 Pryor Elem**      **District ANB:** EL:      52 HS:      0

**Located ANB:**      52

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	98,168.20	98,168.20	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	5,353.99	5,353.99	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	797.90	797.90	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	45.84	45.84	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	506.83	506.83	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	930.21	930.21	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

\* Entitlement has been recalculated

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

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

**02 BIG HORN COUNTY**

0021 Pryor Elem      **District ANB:** EL:      52 HS:      0  
**Located ANB:**                      52

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,556.00	3,556.00	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	3,635.91	3,635.91	0.00	3,635.91
This Month's Payment - sent to Big Horn County				3,635.91
This Month's Payment for District				50,690.33

\* Entitlement has been recalculated

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

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

**02 BIG HORN COUNTY**

**0023 Hardin Elem**

**District ANB:** EL: 1,225 HS: 0

**Located ANB:** 1,225

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,724,043.39	2,724,043.39	0.00	544,808.67
This Month's Payment - sent to 1st Interstate Hardin				544,808.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	342,024.23	342,024.23	0.00	68,404.87
This Month's Payment - sent to 1st Interstate Hardin				68,404.87
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	91,446.33	91,446.33	0.00	18,289.29
This Month's Payment - sent to Big Horn County				18,289.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	24,990.00	24,990.00	0.00	4,998.00
This Month's Payment - sent to 1st Interstate Hardin				4,998.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	174,600.00	174,600.00	0.00	34,920.00
This Month's Payment - sent to 1st Interstate Hardin				34,920.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	269,305.23	269,305.23	0.00	53,861.07
This Month's Payment - sent to 1st Interstate Hardin				53,861.07

\* Entitlement has been recalculated

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

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

**02 BIG HORN COUNTY**

**0023 Hardin Elem District ANB: EL: 1,225 HS: 0**

**Located ANB: 1,225**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	1,458,518.96	1,458,518.96	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	265,078.41	265,078.41	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	812.35	812.35	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	16,936.55	16,936.55	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	11,939.69	11,939.69	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	14,807.95	14,807.95	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00

\* Entitlement has been recalculated

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

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

<b>02</b>		<b>BIG HORN COUNTY</b>		
	<b>0023 Hardin Elem</b>	<b>District ANB:</b>	EL: 1,225 HS: 0	
		<b>Located ANB:</b>	1,225	
		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>
				<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	116,530.01	116,530.01	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	114,228.92	114,228.92	0.00	114,228.92
This Month's Payment - sent to 1st Interstate Hardin				114,228.92
This Month's Payment for District				839,510.82

\* Entitlement has been recalculated

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

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

**02 BIG HORN COUNTY**

**0025 Lodge Grass Elem**      **District ANB:** EL: 243 HS: 0  
**Located ANB:** 243

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	586,315.33	586,315.33	0.00	117,263.09
Prior year payment adjustment due to audit change in ANB	-2,532.26	-2,532.26	0.00	0.00
This Month's Payment - sent to Big Horn County				117,263.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	64,073.65	64,073.65	0.00	12,814.69
This Month's Payment - sent to Big Horn County				12,814.69
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	35,504.74	35,504.74	0.00	7,100.98
This Month's Payment - sent to Big Horn County				7,100.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,957.20	4,957.20	0.00	991.44
This Month's Payment - sent to Big Horn County				991.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	43,800.00	43,800.00	0.00	8,760.00
This Month's Payment - sent to Big Horn County				8,760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	130,182.59	130,182.59	0.00	26,036.51
This Month's Payment - sent to Big Horn County				26,036.51

\* Entitlement has been recalculated

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

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

**02 BIG HORN COUNTY**

**0025 Lodge Grass Elem**      **District ANB:** EL: 243 HS: 0  
**Located ANB:** 243

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	422,055.95	422,055.95	0.00	0.00
Prior year payment adjustment due to audit change in ANB	-1,744.02	-1,744.02	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	31,016.89	31,016.89	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	20,034.91	20,034.91	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	52.82	52.82	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	2,368.45	2,368.45	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	3,472.00	3,472.00	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

\* Entitlement has been recalculated

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

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

<b>02</b>		<b>BIG HORN COUNTY</b>		
		<b>0025 Lodge Grass Elem</b>	<b>District ANB:</b>	EL: 243 HS: 0
			<b>Located ANB:</b>	243
		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>
			<b>Monthly Payment Due</b>	
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	15,810.93	15,810.93	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
Entitlement adjustment after final FY payment	15,810.93	0.00	15,810.93	0.00
ADJUSTED ENTITLEMENT	15,810.93	0.00	15,810.93	0.00
This Month's Payment - sent to Big Horn County				0.00
This Month's Payment for District				172,966.71

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**0026 Wyola Elem**      **District ANB:** EL:      75 HS:      0  
**Located ANB:**                      75

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	202,550.63	202,550.63	0.00	40,510.15
This Month's Payment - sent to Big Horn County				40,510.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,455.10	32,455.10	0.00	6,491.02
This Month's Payment - sent to Big Horn County				6,491.02
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	7,264.86	7,264.86	0.00	1,452.94
This Month's Payment - sent to Big Horn County				1,452.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,530.00	1,530.00	0.00	306.00
This Month's Payment - sent to Big Horn County				306.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	12,800.00	0.00	2,560.00
This Month's Payment - sent to Big Horn County				2,560.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,878.20	13,878.20	0.00	2,775.64
This Month's Payment - sent to Big Horn County				2,775.64

\* Entitlement has been recalculated

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

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

**02 BIG HORN COUNTY**

**0026 Wyola Elem**      **District ANB:** EL: 75 HS: 0

**Located ANB:** 75

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	118,311.84	118,311.84	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	13,655.61	13,655.61	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,387.04	1,387.04	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	3,665.39	3,665.39	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	731.00	731.00	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,096.97	1,096.97	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**\*\*\*Final\*\*\***

02	BIG HORN COUNTY			
	0026 Wyola Elem			
			<b>District ANB:</b>	EL: 75 HS: 0
			<b>Located ANB:</b>	75
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,377.50	5,377.50	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	5,377.50	5,377.50	0.00	5,377.50
This Month's Payment - sent to Big Horn County				5,377.50
This Month's Payment for District				59,473.25

\* Entitlement has been recalculated

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**Year To Date Payment Report  
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**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**1189 Hardin H S**

**District ANB: EL: 0 HS: 499**

**Located ANB: 499**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,427,711.97	1,427,711.97	0.00	285,542.37
This Month's Payment - sent to 1st Interstate Hardin				285,542.37
<b>Direct State Aid Tuition Reimbursement (13-3110)</b>				
Entitlement adjustment of DSA reimbursement for tuition paid	10,479.48	10,479.48	0.00	0.00
ADJUSTED ENTITLEMENT	10,479.48	10,479.48	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	136,893.04	136,893.04	0.00	27,378.64
This Month's Payment - sent to 1st Interstate Hardin				27,378.64
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	22,905.49	22,905.49	0.00	4,581.09
This Month's Payment - sent to Big Horn County				4,581.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,179.60	10,179.60	0.00	2,035.92
This Month's Payment - sent to 1st Interstate Hardin				2,035.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	64,800.00	64,800.00	0.00	12,960.00
This Month's Payment - sent to 1st Interstate Hardin				12,960.00

\* Entitlement has been recalculated

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

**02 BIG HORN COUNTY**

**1189 Hardin H S**

**District ANB:** EL: 0 HS: 499

**Located ANB:** 499

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	138,802.27	138,802.27	0.00	27,760.43
This Month's Payment - sent to 1st Interstate Hardin				27,760.43
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	95,521.38	95,521.38	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	141,454.69	141,454.69	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,638.32	3,638.32	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	21,672.04	21,672.04	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	4,863.60	4,863.60	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**

**1189 Hardin H S** **District ANB:** EL: 0 HS: 499

**Located ANB:** 499

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	7,508.71	7,508.71	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	41,764.57	41,764.57	0.00	0.00
Entitlement adjustment after CY March payment	-124.42	-124.42	0.00	-124.42
ADJUSTED ENTITLEMENT	41,640.15	41,640.15	0.00	-124.42
This Month's Payment - sent to 1st Interstate Hardin				-124.42
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	38,483.17	38,483.17	0.00	38,483.17
This Month's Payment - sent to 1st Interstate Hardin				38,483.17
This Month's Payment for District				398,617.20

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**1190 Lodge Grass H S**

**District ANB:** EL: 0 HS: 158  
**Located ANB:** 158

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	532,508.19	532,508.19	0.00	106,501.63
Prior year payment adjustment due to audit change in ANB	-2,583.88	-2,583.88	0.00	0.00
This Month's Payment - sent to Big Horn County				106,501.63
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,700.55	42,700.55	0.00	8,540.07
This Month's Payment - sent to Big Horn County				8,540.07
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	13,622.00	13,622.00	0.00	2,724.40
This Month's Payment - sent to Big Horn County				2,724.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,223.20	3,223.20	0.00	644.64
This Month's Payment - sent to Big Horn County				644.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	26,400.00	26,400.00	0.00	5,280.00
This Month's Payment - sent to Big Horn County				5,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	61,471.61	61,471.61	0.00	12,294.33
This Month's Payment - sent to Big Horn County				12,294.33

\* Entitlement has been recalculated

Office of Public Instruction

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

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

**02 BIG HORN COUNTY**

**1190 Lodge Grass H S**

**District ANB:** EL: 0 HS: 158  
**Located ANB:** 158

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	350,129.23	350,129.23	0.00	0.00
Prior year payment adjustment due to audit change in ANB	-1,748.60	-1,748.60	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	17,197.68	17,197.68	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	4,797.74	4,797.74	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	1,297.02	1,297.02	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,539.98	1,539.98	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,830.69	2,830.69	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

\* Entitlement has been recalculated

Office of Public Instruction



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

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

**02 BIG HORN COUNTY**

**1190 Lodge Grass H S**

**District ANB: EL: 0 HS: 158**

**Located ANB: 158**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	13,319.37	13,319.37	0.00	0.00	
This Month's Payment - sent to Big Horn County				0.00	
<b>Transportation 2nd Semester (10-3210)</b>					
Entitlement adjustment after final FY payment	13,319.37	0.00	13,319.37	0.00	
ADJUSTED ENTITLEMENT	13,319.37	0.00	13,319.37	0.00	
This Month's Payment - sent to Big Horn County				0.00	
This Month's Payment for District					135,985.07

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2008-09**  
**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
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	307,999.32	307,999.32	0.00	61,599.88
This Month's Payment - sent to Big Horn County				61,599.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,136.28	29,136.28	0.00	5,827.24
This Month's Payment - sent to Big Horn County				5,827.24
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	4,059.62	4,059.62	0.00	811.94
This Month's Payment - sent to Big Horn County				811.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,509.60	1,509.60	0.00	301.92
This Month's Payment - sent to Big Horn County				301.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	12,800.00	0.00	2,560.00
This Month's Payment - sent to Big Horn County				2,560.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,018.86	21,018.86	0.00	4,203.74
This Month's Payment - sent to Big Horn County				4,203.74

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2008-09**  
**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
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	228,300.93	228,300.93	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	4,469.04	4,469.04	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	471.45	471.45	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	13.64	13.64	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	721.25	721.25	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,583.94	1,583.94	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report  
FY2008-09  
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	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	3,556.00	3,556.00	0.00	0.00	
This Month's Payment - sent to Big Horn County				0.00	
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	3,635.91	3,635.91	0.00	3,635.91	
This Month's Payment - sent to Big Horn County				3,635.91	
This Month's Payment for District					78,940.63

\* Entitlement has been recalculated

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