



Payment Report  
FY2009-10  
May Payment

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

02 BIG HORN COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	16,473.05	16,473.05	0.00	8,236.52
This Month's Payment - sent to Big Horn County				8,236.52
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	119,275.25	119,275.25	0.00	59,637.62
This Month's Payment - sent to Big Horn County				59,637.62
<b>County Block Grant (7820)</b>				
ENTITLEMENT	50,905.18	50,905.18	0.00	25,452.59
This Month's Payment - sent to Big Horn County				25,452.59
This Month's Payment for District				93,326.73

0020 Spring Creek Elem

District ANB: EL: 8 HS: 0  
Located ANB: 8

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	3,423.40	3,423.40	0.00	1,027.02
This Month's Payment - sent to Big Horn County				1,027.02

\* Entitlement has been recalculated



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0020 Spring Creek Elem				
District ANB: EL: 8 HS: 0				
Located ANB: 8				
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	32.19	32.19	0.00	9.66
This Month's Payment - sent to Big Horn County				9.66
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	5,195.37	5,195.37	0.00	1,558.61
This Month's Payment - sent to Big Horn County				1,558.61
This Month's Payment for District				2,595.29
<hr/>				
0021 Pryor Elem				
District ANB: EL: 56 HS: 0				
Located ANB: 56				
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	103,200.10	103,200.10	0.00	51,600.05
This Month's Payment - sent to Big Horn County				51,600.05
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	5,394.68	5,394.68	0.00	1,618.40
This Month's Payment - sent to Big Horn County				1,618.40

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0021 Pryor Elem			District ANB: EL:	56 HS: 0
			Located ANB:	56
Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	803.96	803.96	0.00	241.19
This Month's Payment - sent to Big Horn County				241.19
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	46.19	46.19	0.00	13.86
This Month's Payment - sent to Big Horn County				13.86
This Month's Payment for District				53,473.50
<hr/>				
0023 Hardin Elem			District ANB: EL:	1,227 HS: 0
			Located ANB:	1,227
Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	1,559,917.35	1,559,917.35	0.00	779,958.67
This Month's Payment - sent to 1st Interstate Hardin				779,958.67
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	267,093.01	267,093.01	0.00	80,127.90
This Month's Payment - sent to 1st Interstate Hardin				80,127.90

\* Entitlement has been recalculated



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02 BIG HORN COUNTY				
0023 Hardin Elem			District ANB: EL: 1,227 HS: 0	
			Located ANB: 1,227	
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	818.52	818.52	0.00	245.56
This Month's Payment - sent to 1st Interstate Hardin				245.56
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	17,065.27	17,065.27	0.00	5,119.58
This Month's Payment - sent to 1st Interstate Hardin				5,119.58
This Month's Payment for District				865,451.71
<hr/>				
0025 Lodge Grass Elem			District ANB: EL: 239 HS: 0	
			Located ANB: 239	
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	402,295.40	402,295.40	0.00	201,147.70
This Month's Payment - sent to Big Horn County				201,147.70
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	31,252.62	31,252.62	0.00	9,375.79
This Month's Payment - sent to Big Horn County				9,375.79

\* Entitlement has been recalculated

Office of Public Instruction

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02		BIG HORN COUNTY			
0025 Lodge Grass Elem				District ANB: EL:	239 HS: 0
				Located ANB:	239
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	20,187.18	20,187.18	0.00	6,056.15	
This Month's Payment - sent to Big Horn County				6,056.15	
<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	53.22	53.22	0.00	15.97	
This Month's Payment - sent to Big Horn County				15.97	
This Month's Payment for District					216,595.61
<hr/>					
0026 Wyola Elem				District ANB: EL:	75 HS: 0
				Located ANB:	75
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	105,888.12	105,888.12	0.00	52,944.06	
This Month's Payment - sent to Big Horn County				52,944.06	
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	13,759.39	13,759.39	0.00	4,127.82	
This Month's Payment - sent to Big Horn County				4,127.82	

\* Entitlement has been recalculated



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02 BIG HORN COUNTY				
0026 Wyola Elem				
District ANB: EL: 75 HS: 0				
Located ANB: 75				
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,397.58	1,397.58	0.00	419.27
This Month's Payment - sent to Big Horn County				419.27
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	3,693.25	3,693.25	0.00	1,107.98
This Month's Payment - sent to Big Horn County				1,107.98
This Month's Payment for District				58,599.13
<hr/>				
1189 Hardin H S				
District ANB: EL: 0 HS: 493				
Located ANB: 493				
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	76,150.88	76,150.88	0.00	38,075.44
This Month's Payment - sent to 1st Interstate Hardin				38,075.44
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	142,529.75	142,529.75	0.00	42,758.92
This Month's Payment - sent to 1st Interstate Hardin				42,758.92

\* Entitlement has been recalculated



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02 BIG HORN COUNTY				
1189 Hardin H S				
District ANB: EL: 0 HS: 493				
Located ANB: 493				
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,665.97	3,665.97	0.00	1,099.79
This Month's Payment - sent to 1st Interstate Hardin				1,099.79
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	21,836.75	21,836.75	0.00	6,551.03
This Month's Payment - sent to 1st Interstate Hardin				6,551.03
This Month's Payment for District				88,485.18
<hr/>				
1190 Lodge Grass H S				
District ANB: EL: 0 HS: 144				
Located ANB: 144				
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	335,842.78	335,842.78	0.00	167,921.39
This Month's Payment - sent to Big Horn County				167,921.39
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	17,328.38	17,328.38	0.00	5,198.51
This Month's Payment - sent to Big Horn County				5,198.51

\* Entitlement has been recalculated

Office of Public Instruction

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02 BIG HORN COUNTY				
1190 Lodge Grass H S			District ANB: EL: 0 HS: 144	
			Located ANB: 144	
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	4,834.20	4,834.20	0.00	1,450.26
This Month's Payment - sent to Big Horn County				1,450.26
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	1,306.88	1,306.88	0.00	392.06
This Month's Payment - sent to Big Horn County				392.06
This Month's Payment for District				174,962.22
<hr/>				
1214 Plenty Coups H S			District ANB: EL: 0 HS: 71	
			Located ANB: 71	
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	229,819.24	229,819.24	0.00	114,909.62
This Month's Payment - sent to Big Horn County				114,909.62
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	4,503.00	4,503.00	0.00	1,350.90
This Month's Payment - sent to Big Horn County				1,350.90

\* Entitlement has been recalculated



**Payment Report**  
**FY2009-10**  
**May Payment**

02		BIG HORN COUNTY			
1214 Plenty Coups H S		District ANB: EL: 0 HS: 71		Located ANB: 71	
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	475.03	475.03	0.00	142.51	
This Month's Payment - sent to Big Horn County				142.51	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	13.74	13.74	0.00	4.12	
This Month's Payment - sent to Big Horn County				4.12	
This Month's Payment for District					116,407.15

\* Entitlement has been recalculated



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02

BIG HORN COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	2,813,113.87	2,813,113.87	0.00	1,406,556.93	
					1,406,556.93
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	485,284.23	485,284.23	0.00	145,585.26	
					145,585.26
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	32,214.63	32,214.63	0.00	9,664.39	
					9,664.39
<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	1,360.10	1,360.10	0.00	408.03	
					408.03
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	47,850.57	47,850.57	0.00	14,355.18	
					14,355.18



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**02 BIG HORN COUNTY**

**County Summary**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>GTB Retirement High School (7830)</b>					
ENTITLEMENT	16,473.05	16,473.05	0.00	8,236.52	
					8,236.52
<b>GTB Retirement Elementary (7840)</b>					
ENTITLEMENT	119,275.25	119,275.25	0.00	59,637.62	
					59,637.62
<b>County Block Grant (7820)</b>					
ENTITLEMENT	50,905.18	50,905.18	0.00	25,452.59	
					25,452.59
<b>Elementary Payment</b>					1,196,715.24
<b>High School Payment</b>					379,854.55
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					93,326.73
<b>This Month's Payment</b>					1,669,896.52