



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Year To Date Payment Report
FY2009-10
June Payment

*****Final*****

02

BIG HORN COUNTY

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

02

BIG HORN COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB Retirement High School (7830)				
ENTITLEMENT	16,473.05	16,473.05	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
GTB Retirement Elementary (7840)				
ENTITLEMENT	119,275.25	119,275.25	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
County Block Grant (7820)				
ENTITLEMENT	50,905.18	50,905.18	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



Year To Date Payment Report
FY2009-10
June Payment

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	
Direct State Aid (01-3110)					
ENTITLEMENT	27,459.39	27,459.39	0.00	5,491.87	
This Month's Payment - sent to Big Horn County				5,491.87	
Quality Educator (01-3111)					
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40	
This Month's Payment - sent to Big Horn County				608.40	
Indian Education for All (01-3113)					
ENTITLEMENT	163.20	163.20	0.00	32.64	
This Month's Payment - sent to Big Horn County				32.64	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	400.00	0.00	80.00	
This Month's Payment - sent to Big Horn County				80.00	
Special Education (01-3115)					
ENTITLEMENT	1,048.39	1,048.39	0.00	209.67	
This Month's Payment - sent to Big Horn County				209.67	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	3,423.40	3,423.40	0.00	0.00	
This Month's Payment - sent to Big Horn County				0.00	

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Year To Date Payment Report
FY2009-10
June Payment

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
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	32.19	32.19	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	5,195.37	5,195.37	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	69.24	69.24	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,130.00	5,130.00	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	3,870.00	3,870.00	0.00	3,870.00
This Month's Payment - sent to Big Horn County				3,870.00
This Month's Payment for District				10,292.58

* Entitlement has been recalculated

Office of Public Instruction



Year To Date Payment Report
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June Payment

02 BIG HORN COUNTY

0021 Pryor Elem District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	169,285.83	169,285.83	0.00	33,857.19
This Month's Payment - sent to Big Horn County				33,857.19
Quality Educator (01-3111)				
ENTITLEMENT	29,324.88	29,324.88	0.00	5,864.96
This Month's Payment - sent to Big Horn County				5,864.96
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	1,142.40	0.00	228.48
This Month's Payment - sent to Big Horn County				228.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,200.00	10,200.00	0.00	2,040.00
This Month's Payment - sent to Big Horn County				2,040.00
Special Education (01-3115)				
ENTITLEMENT	17,620.10	17,620.10	0.00	3,524.02
This Month's Payment - sent to Big Horn County				3,524.02
GTB General Fund (01-3120)				
ENTITLEMENT	103,200.10	103,200.10	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

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Year To Date Payment Report
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June Payment

02		BIG HORN COUNTY			
0021 Pryor Elem				District ANB: EL:	56 HS: 0
				Located ANB:	56
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	5,394.68	5,394.68	0.00	0.00	
This Month's Payment - sent to Big Horn County				0.00	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	803.96	803.96	0.00	0.00	
This Month's Payment - sent to Big Horn County				0.00	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	46.19	46.19	0.00	0.00	
This Month's Payment - sent to Big Horn County				0.00	
Technology Fund (28-3281)					
ENTITLEMENT	470.57	470.57	0.00	0.00	
This Month's Payment - sent to Big Horn County				0.00	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	3,250.00	3,250.00	0.00	0.00	
This Month's Payment - sent to Big Horn County				0.00	
This Month's Payment for District					45,514.65

* Entitlement has been recalculated



Year To Date Payment Report
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June Payment

02 BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,227 HS: 0

Located ANB: 1,227

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,805,235.44	2,805,235.44	0.00	561,047.12
This Month's Payment - sent to 1st Interstate Hardin				561,047.12
Quality Educator (01-3111)				
ENTITLEMENT	343,825.09	343,825.09	0.00	68,765.01
This Month's Payment - sent to 1st Interstate Hardin				68,765.01
Indian Education for All (01-3113)				
ENTITLEMENT	25,030.80	25,030.80	0.00	5,006.16
This Month's Payment - sent to 1st Interstate Hardin				5,006.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	178,200.00	178,200.00	0.00	35,640.00
This Month's Payment - sent to 1st Interstate Hardin				35,640.00
Special Education (01-3115)				
ENTITLEMENT	331,743.94	331,743.94	0.00	66,348.82
This Month's Payment - sent to 1st Interstate Hardin				66,348.82
GTB General Fund (01-3120)				
ENTITLEMENT	1,559,917.35	1,559,917.35	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00

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Year To Date Payment Report
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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 June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	267,093.01	267,093.01	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	818.52	818.52	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	17,065.27	17,065.27	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
Technology Fund (28-3281)				
ENTITLEMENT	7,683.53	7,683.53	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	121,110.52	121,110.52	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	118,013.47	118,013.47	0.00	118,013.47
This Month's Payment - sent to 1st Interstate Hardin				118,013.47

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*****Final*****

02		BIG HORN COUNTY			
		0023 Hardin Elem	District ANB:	EL: 1,227	HS: 0
			Located ANB:	1,227	
			Paid Thru June	Remaining Balance Due	Monthly Payment Due
		Total Due			
This Month's Payment for District					854,820.58

* Entitlement has been recalculated

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Year To Date Payment Report
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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 June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	587,348.53	587,348.53	0.00	117,469.73
This Month's Payment - sent to Big Horn County				117,469.73
Quality Educator (01-3111)				
ENTITLEMENT	60,328.94	60,328.94	0.00	12,065.82
This Month's Payment - sent to Big Horn County				12,065.82
Indian Education for All (01-3113)				
ENTITLEMENT	4,875.60	4,875.60	0.00	975.12
This Month's Payment - sent to Big Horn County				975.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	45,000.00	45,000.00	0.00	9,000.00
This Month's Payment - sent to Big Horn County				9,000.00
Special Education (01-3115)				
ENTITLEMENT	89,384.04	89,384.04	0.00	17,876.84
This Month's Payment - sent to Big Horn County				17,876.84
GTB General Fund (01-3120)				
ENTITLEMENT	402,295.40	402,295.40	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

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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 June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	31,252.62	31,252.62	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	20,187.18	20,187.18	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	53.22	53.22	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,638.75	1,638.75	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,529.48	17,529.48	0.00	0.00
Prior Year payment adjustment for 2nd semester	15,810.93	15,810.93	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	17,529.48	17,529.48	0.00	17,529.48
This Month's Payment - sent to Big Horn County				17,529.48

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02		BIG HORN COUNTY			
		0025 Lodge Grass Elem		District ANB:	EL: 239 HS: 0
				Located ANB:	239
			Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District		Total Due			174,916.99

* Entitlement has been recalculated

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Year To Date Payment Report
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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
Direct State Aid (01-3110)				
ENTITLEMENT	211,061.69	211,061.69	0.00	42,212.33
This Month's Payment - sent to Big Horn County				42,212.33
Quality Educator (01-3111)				
ENTITLEMENT	31,694.60	31,694.60	0.00	6,338.92
This Month's Payment - sent to Big Horn County				6,338.92
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	1,530.00	0.00	306.00
This Month's Payment - sent to Big Horn County				306.00
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	21,214.78	21,214.78	0.00	4,242.94
This Month's Payment - sent to Big Horn County				4,242.94
GTB General Fund (01-3120)				
ENTITLEMENT	105,888.12	105,888.12	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

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Year To Date Payment Report
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June Payment

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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	13,759.39	13,759.39	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,397.58	1,397.58	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	3,693.25	3,693.25	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	578.89	578.89	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,377.50	5,377.50	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	5,377.50	5,377.50	0.00	5,377.50
This Month's Payment - sent to Big Horn County				5,377.50

* Entitlement has been recalculated

Office of Public Instruction

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 Denise Juneau, State Superintendent

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*****Final*****

02		BIG HORN COUNTY			
		0026 Wyola Elem		District ANB: EL: 75 HS: 0	
				Located ANB: 75	
			Paid Thru June	Remaining Balance Due	Monthly Payment Due
		Total Due			
This Month's Payment for District					61,237.69

* Entitlement has been recalculated

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Year To Date Payment Report
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June Payment

02 BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 493

Located ANB: 493

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,455,339.47	1,455,339.47	0.00	291,067.87
This Month's Payment - sent to 1st Interstate Hardin				291,067.87
Direct State Aid Tuition Reimbursement (13-3110)				
Entitlement adjustment of DSA reimbursement for tuition paid	8,095.59	8,095.59	0.00	0.00
ADJUSTED ENTITLEMENT	8,095.59	8,095.59	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin				0.00
Quality Educator (01-3111)				
ENTITLEMENT	129,303.25	129,303.25	0.00	25,860.61
This Month's Payment - sent to 1st Interstate Hardin				25,860.61
Indian Education for All (01-3113)				
ENTITLEMENT	10,057.20	10,057.20	0.00	2,011.44
This Month's Payment - sent to 1st Interstate Hardin				2,011.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	63,400.00	63,400.00	0.00	12,680.00
This Month's Payment - sent to 1st Interstate Hardin				12,680.00
Special Education (01-3115)				
ENTITLEMENT	96,050.89	96,050.89	0.00	19,210.17
This Month's Payment - sent to 1st Interstate Hardin				19,210.17

* Entitlement has been recalculated

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Year To Date Payment Report
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June Payment

02		BIG HORN COUNTY			
		1189 Hardin H S		District ANB:	EL: 0 HS: 493
				Located ANB:	493
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)					
ENTITLEMENT		76,150.88	76,150.88	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT		142,529.75	142,529.75	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		3,665.97	3,665.97	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin					0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT		21,836.75	21,836.75	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin					0.00
Technology Fund (28-3281)					
ENTITLEMENT		3,747.30	3,747.30	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin					0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT		36,062.20	36,062.20	0.00	0.00
This Month's Payment - sent to 1st Interstate Hardin					0.00

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*****Final*****

02		BIG HORN COUNTY			
		1189 Hardin H S		District ANB:	EL: 0 HS: 493
				Located ANB:	493
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)					
ENTITLEMENT		35,263.37	35,263.37	0.00	35,263.37
This Month's Payment - sent to 1st Interstate Hardin					35,263.37
This Month's Payment for District					386,093.46

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Year To Date Payment Report
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June Payment

02 BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	510,117.29	510,117.29	0.00	102,023.45
This Month's Payment - sent to Big Horn County				102,023.45
Quality Educator (01-3111)				
ENTITLEMENT	40,288.25	40,288.25	0.00	8,057.61
This Month's Payment - sent to Big Horn County				8,057.61
Indian Education for All (01-3113)				
ENTITLEMENT	2,937.60	2,937.60	0.00	587.52
This Month's Payment - sent to Big Horn County				587.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	23,800.00	23,800.00	0.00	4,760.00
This Month's Payment - sent to Big Horn County				4,760.00
Special Education (01-3115)				
ENTITLEMENT	39,000.64	39,000.64	0.00	7,800.16
This Month's Payment - sent to Big Horn County				7,800.16
GTB General Fund (01-3120)				
ENTITLEMENT	335,842.78	335,842.78	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

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Year To Date Payment Report
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June Payment

02 BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	17,328.38	17,328.38	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	4,834.20	4,834.20	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	1,306.88	1,306.88	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,317.84	1,317.84	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,686.32	11,686.32	0.00	0.00
Prior Year payment adjustment for 2nd semester	13,319.37	13,319.37	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	11,686.32	11,686.32	0.00	11,686.32
This Month's Payment - sent to Big Horn County				11,686.32

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 Denise Juneau, State Superintendent

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*****Final*****

02	BIG HORN COUNTY			
	1190 Lodge Grass H S			
			District ANB: EL: 0 HS: 144	
			Located ANB: 144	
		Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				134,915.06

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Year To Date Payment Report
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02 BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 71

Located ANB: 71

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	308,963.49	308,963.49	0.00	61,792.69
This Month's Payment - sent to Big Horn County				61,792.69
Quality Educator (01-3111)				
ENTITLEMENT	25,431.12	25,431.12	0.00	5,086.24
This Month's Payment - sent to Big Horn County				5,086.24
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	1,448.40	0.00	289.68
This Month's Payment - sent to Big Horn County				289.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,800.00	10,800.00	0.00	2,160.00
This Month's Payment - sent to Big Horn County				2,160.00
Special Education (01-3115)				
ENTITLEMENT	22,226.71	22,226.71	0.00	4,445.35
This Month's Payment - sent to Big Horn County				4,445.35
GTB General Fund (01-3120)				
ENTITLEMENT	229,819.24	229,819.24	0.00	0.00
This Month's Payment - sent to Big Horn County				0.00

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02		BIG HORN COUNTY			
		1214 Plenty Coups H S		District ANB: EL:	0 HS: 71
				Located ANB:	71
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)					
ENTITLEMENT		4,503.00	4,503.00	0.00	0.00
This Month's Payment - sent to Big Horn County					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		475.03	475.03	0.00	0.00
This Month's Payment - sent to Big Horn County					0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT		13.74	13.74	0.00	0.00
This Month's Payment - sent to Big Horn County					0.00
Technology Fund (28-3281)					
ENTITLEMENT		793.53	793.53	0.00	0.00
This Month's Payment - sent to Big Horn County					0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT		3,250.00	3,250.00	0.00	0.00
This Month's Payment - sent to Big Horn County					0.00
This Month's Payment for District					73,773.96

* Entitlement has been recalculated