



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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*****Final*****

02		BIG HORN COUNTY			
		0020 Spring Creek Elem		District ANB:	EL: 10 HS: 0
				Located ANB:	10
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due				
This Month's Payment for District					8,386.16
<hr/>					
		0021 Pryor Elem		District ANB:	EL: 57 HS: 0
				Located ANB:	57
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total 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

Office of Public Instruction



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June Payment**

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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
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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Year To Date Payment Report
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June Payment

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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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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

Office of Public Instruction



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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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**Year To Date Payment Report
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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

Office of Public Instruction



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

Office of Public Instruction



Year To Date Payment Report
FY2006-07
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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

Office of Public Instruction

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

*****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



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