



**Year To Date Payment Report
FY2008-09
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	5,965,503.24	5,965,503.24	0.00	1,193,100.60	
Prior year payment adjustment due to audit change in ANB	-5,116.14	-5,116.14	0.00	0.00	
					1,193,100.60
Direct State Aid Tuition Reimbursement (13-3110)					
Entitlement adjustment of DSA reimbursement for tuition paid	10,479.48	10,479.48	0.00	0.00	
					0.00
Quality Educator (01-3111)					
ENTITLEMENT	678,989.62	678,989.62	0.00	135,797.86	
					135,797.86
At Risk Student (01-3112)					
ENTITLEMENT	191,597.79	191,597.79	0.00	38,319.55	
					38,319.55
Indian Education for All (01-3113)					
ENTITLEMENT	47,613.60	47,613.60	0.00	9,522.72	
					9,522.72



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02 BIG HORN COUNTY

County Summary

District ANB: EL: 1,603 HS: 731 K12: 0
County ANB: EL: 1,603 HS: 751 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	344,400.00	344,400.00	0.00	68,880.00	
					68,880.00
Special Education (01-3115)					
ENTITLEMENT	657,789.94	657,789.94	0.00	131,557.94	
					131,557.94
GTB General Fund (01-3120)					
ENTITLEMENT	2,771,006.49	2,771,006.49	0.00	0.00	
Prior year payment adjustment due to audit change in ANB	-3,492.62	-3,492.62	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	481,623.89	481,623.89	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	31,971.66	31,971.66	0.00	0.00	
					0.00



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SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	48,839.48	48,839.48	0.00	0.00	0.00
GTB Retirement High School (7830)					
ENTITLEMENT	55,830.69	55,830.69	0.00	0.00	0.00
GTB Retirement Elementary (7840)					
ENTITLEMENT	210,640.61	210,640.61	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	50,521.22	50,521.22	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	23,170.80	23,170.80	0.00	0.00	0.00



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Technology Fund (28-3281)				
ENTITLEMENT	32,363.04	32,363.04	0.00	0.00
				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	205,058.63	205,058.63	0.00	0.00
Entitlement adjustment after CY March payment	-124.42	-124.42	0.00	-124.42
ADJUSTED ENTITLEMENT	204,934.21	204,934.21	0.00	-124.42
				-124.42
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	169,217.16	169,217.16	0.00	169,217.16
Entitlement adjustment after final FY payment	29,130.30	0.00	29,130.30	0.00
ADJUSTED ENTITLEMENT	198,347.46	169,217.16	29,130.30	169,217.16
				169,217.16



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	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			1,132,728.51
High School Payment			613,542.90
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			1,746,271.41