



**Payment Report
FY2006-07
June Payment**

*****Final*****

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
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
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
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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June Payment**

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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
This Month's Payment for District					8,386.16

		0021 Pryor Elem	District ANB:	EL: 57 HS: 0	
			Located ANB:	57	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment 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

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
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
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

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

* 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
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
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	251.00	251.00	0.00	251.00
ADJUSTED ENTITLEMENT	251.00	251.00	0.00	251.00
This Month's Payment - sent to 1st Interstate Hardin				251.00

* Entitlement has been recalculated

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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
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
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

* 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
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
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

* Entitlement has been recalculated

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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
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
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

* Entitlement has been recalculated

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June Payment**

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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
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

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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
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
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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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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June Payment**

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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
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
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

* Entitlement has been recalculated

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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
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
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

Office of Public Instruction

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Payment Report
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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	5,614,271.78	5,614,271.78	0.00	1,122,854.42	1,122,854.42
Quality Educator (01-3111) ENTITLEMENT	494,488.00	494,488.00	0.00	99,297.60	99,297.60
At Risk Student (01-3112) ENTITLEMENT	184,959.97	184,959.97	0.00	36,991.97	36,991.97
Indian Education for All (01-3113) ENTITLEMENT	46,858.80	46,858.80	0.00	9,371.76	9,371.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	338,000.00	338,000.00	0.00	67,600.00	67,600.00



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02 BIG HORN COUNTY

County Summary

District ANB: EL: 1,547 HS: 750 K12: 0
County ANB: EL: 1,547 HS: 785 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	647,513.06	647,513.06	0.00	129,502.58	
					129,502.58
Transportation 1st Semester (10-3210)					
Entitlement adjustment after CY March payment	251.00	251.00	0.00	251.00	
					251.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	204,364.37	204,364.37	0.00	204,364.37	
					204,364.37
Elementary Payment					1,076,664.39
High School Payment					593,569.31
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,670,233.70