



**Payment Report
FY2008-09
September Payment**

*****Final*****

02 BIG HORN COUNTY

0020 Spring Creek Elem **District ANB:** EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	26,661.05	5,332.22	21,328.83	2,666.11
This Month's Payment - sent to Big Horn County				2,666.11
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Big Horn County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	32.64	130.56	16.32
This Month's Payment - sent to Big Horn County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Big Horn County				40.00
Special Education (01-3115)				
ENTITLEMENT	892.20	178.44	713.76	89.22
This Month's Payment - sent to Big Horn County				89.22
This Month's Payment for District				3,115.85

* Entitlement has been recalculated

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**Payment Report
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September Payment**

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02 BIG HORN COUNTY

0021 Pryor Elem **District ANB:** EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	157,713.36	31,542.68	126,170.68	15,771.34
This Month's Payment - sent to Big Horn County				15,771.34
Quality Educator (01-3111)				
ENTITLEMENT	28,664.77	5,732.96	22,931.81	2,866.48
This Month's Payment - sent to Big Horn County				2,866.48
At Risk Student (01-3112)				
ENTITLEMENT	16,794.75	3,358.96	13,435.79	1,679.48
This Month's Payment - sent to Big Horn County				1,679.48
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	212.16	848.64	106.08
This Month's Payment - sent to Big Horn County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	1,760.00	7,040.00	880.00
This Month's Payment - sent to Big Horn County				880.00
Special Education (01-3115)				
ENTITLEMENT	22,238.98	4,447.80	17,791.18	2,223.90
This Month's Payment - sent to Big Horn County				2,223.90

* Entitlement has been recalculated

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0021 Pryor Elem **District ANB:** EL: 52 HS: 0
Located ANB: 52

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				23,527.28

0023 Hardin Elem **District ANB:** EL: 1,225 HS: 0
Located ANB: 1,225

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,724,043.39	544,808.68	2,179,234.71	272,404.34
This Month's Payment - sent to 1st Interstate Hardin				272,404.34
Quality Educator (01-3111)				
ENTITLEMENT	342,024.23	68,404.84	273,619.39	34,202.42
This Month's Payment - sent to 1st Interstate Hardin				34,202.42
At Risk Student (01-3112)				
ENTITLEMENT	91,446.33	18,289.26	73,157.07	9,144.63
This Month's Payment - sent to 1st Interstate Hardin				9,144.63
Indian Education for All (01-3113)				
ENTITLEMENT	24,990.00	4,998.00	19,992.00	2,499.00
This Month's Payment - sent to 1st Interstate Hardin				2,499.00

* Entitlement has been recalculated

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0023 Hardin Elem **District ANB:** EL: 1,225 HS: 0
Located ANB: 1,225

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	174,600.00	34,920.00	139,680.00	17,460.00
This Month's Payment - sent to 1st Interstate Hardin				17,460.00
Special Education (01-3115)				
ENTITLEMENT	269,305.23	53,861.04	215,444.19	26,930.52
This Month's Payment - sent to 1st Interstate Hardin				26,930.52
This Month's Payment for District				362,640.91

0025 Lodge Grass Elem **District ANB:** EL: 243 HS: 0
Located ANB: 243

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	586,315.33	117,263.06	469,052.27	58,631.53
Prior year payment adjustment due to audit change in ANB	-2,532.26	-2,532.26	0.00	-2,532.26
This Month's Payment - sent to Big Horn County				56,099.27
Quality Educator (01-3111)				
ENTITLEMENT	64,073.65	12,814.74	51,258.91	6,407.37
This Month's Payment - sent to Big Horn County				6,407.37

* Entitlement has been recalculated

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0025 Lodge Grass Elem **District ANB:** EL: 243 HS: 0

Located ANB: 243

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,504.74	7,100.94	28,403.80	3,550.47
This Month's Payment - sent to Big Horn County				3,550.47
Indian Education for All (01-3113)				
ENTITLEMENT	4,957.20	991.44	3,965.76	495.72
This Month's Payment - sent to Big Horn County				495.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	43,800.00	8,760.00	35,040.00	4,380.00
This Month's Payment - sent to Big Horn County				4,380.00
Special Education (01-3115)				
ENTITLEMENT	130,182.59	26,036.52	104,146.07	13,018.26
This Month's Payment - sent to Big Horn County				13,018.26
This Month's Payment for District				83,951.09

* 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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	202,550.63	40,510.12	162,040.51	20,255.06
This Month's Payment - sent to Big Horn County				20,255.06
Quality Educator (01-3111)				
ENTITLEMENT	32,455.10	6,491.02	25,964.08	3,245.51
This Month's Payment - sent to Big Horn County				3,245.51
At Risk Student (01-3112)				
ENTITLEMENT	7,264.86	1,452.98	5,811.88	726.49
This Month's Payment - sent to Big Horn County				726.49
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	306.00	1,224.00	153.00
This Month's Payment - sent to Big Horn County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	2,560.00	10,240.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	13,878.20	2,775.64	11,102.56	1,387.82
This Month's Payment - sent to Big Horn County				1,387.82

* 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 September	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					27,047.88
1189 Hardin H S		District ANB: EL: 0 HS: 499			
		Located ANB: 499			
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT					
	1,427,711.97	285,542.40	1,142,169.57	142,771.20	
This Month's Payment - sent to 1st Interstate Hardin					142,771.20
Quality Educator (01-3111)					
ENTITLEMENT					
	136,893.04	27,378.60	109,514.44	13,689.30	
This Month's Payment - sent to 1st Interstate Hardin					13,689.30
At Risk Student (01-3112)					
ENTITLEMENT					
	22,905.49	4,581.10	18,324.39	2,290.55	
This Month's Payment - sent to 1st Interstate Hardin					2,290.55
Indian Education for All (01-3113)					
ENTITLEMENT					
	10,179.60	2,035.92	8,143.68	1,017.96	
This Month's Payment - sent to 1st Interstate Hardin					1,017.96

* Entitlement has been recalculated

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02 BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 499

Located ANB: 499

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	64,800.00	12,960.00	51,840.00	6,480.00
This Month's Payment - sent to 1st Interstate Hardin				6,480.00
Special Education (01-3115)				
ENTITLEMENT	138,802.27	27,760.46	111,041.81	13,880.23
This Month's Payment - sent to 1st Interstate Hardin				13,880.23
This Month's Payment for District				180,129.24

1190 Lodge Grass H S

District ANB: EL: 0 HS: 158

Located ANB: 158

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	532,508.19	106,501.64	426,006.55	53,250.82
This Month's Payment - sent to Big Horn County				53,250.82
Quality Educator (01-3111)				
ENTITLEMENT	42,700.55	8,540.12	34,160.43	4,270.06
This Month's Payment - sent to Big Horn County				4,270.06

* Entitlement has been recalculated

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02 BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 158

Located ANB: 158

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,622.00	2,724.40	10,897.60	1,362.20
This Month's Payment - sent to Big Horn County				1,362.20
Indian Education for All (01-3113)				
ENTITLEMENT	3,223.20	644.64	2,578.56	322.32
This Month's Payment - sent to Big Horn County				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	26,400.00	5,280.00	21,120.00	2,640.00
This Month's Payment - sent to Big Horn County				2,640.00
Special Education (01-3115)				
ENTITLEMENT	61,471.61	12,294.32	49,177.29	6,147.16
This Month's Payment - sent to Big Horn County				6,147.16
This Month's Payment for District				67,992.56

* 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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	307,999.32	61,599.86	246,399.46	30,799.93
This Month's Payment - sent to Big Horn County				30,799.93
Quality Educator (01-3111)				
ENTITLEMENT	29,136.28	5,827.26	23,309.02	2,913.63
This Month's Payment - sent to Big Horn County				2,913.63
At Risk Student (01-3112)				
ENTITLEMENT	4,059.62	811.92	3,247.70	405.96
This Month's Payment - sent to Big Horn County				405.96
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	301.92	1,207.68	150.96
This Month's Payment - sent to Big Horn County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	2,560.00	10,240.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	21,018.86	4,203.78	16,815.08	2,101.89
This Month's Payment - sent to Big Horn County				2,101.89

* Entitlement has been recalculated

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Payment Report
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September Payment

*****Final*****

02

BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

37,652.37

* Entitlement has been recalculated

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BIG HORN COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,965,503.24	1,193,100.66	4,772,402.58	596,550.33	
Prior year payment adjustment due to audit change in ANB	-2,532.26	-2,532.26	0.00	-2,532.26	
					594,018.07
Quality Educator (01-3111)					
ENTITLEMENT	678,989.62	135,797.94	543,191.68	67,898.97	
					67,898.97
At Risk Student (01-3112)					
ENTITLEMENT	191,597.79	38,319.56	153,278.23	19,159.78	
					19,159.78
Indian Education for All (01-3113)					
ENTITLEMENT	47,613.60	9,522.72	38,090.88	4,761.36	
					4,761.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	344,400.00	68,880.00	275,520.00	34,440.00	
					34,440.00



**Payment Report
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*****Final*****

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 September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	657,789.94	131,558.00	526,231.94	65,779.00	
					65,779.00
Elementary Payment					500,283.01
High School Payment					285,774.17
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					786,057.18