



**Payment Report  
FY2006-07  
August Payment**

**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**0020 Spring Creek Elem**      **District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,175.24	2,917.52	26,257.72	2,917.52
This Month's Payment - sent to Big Horn County				2,917.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Big Horn County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	20.40	183.60	20.40
This Month's Payment - sent to Big Horn County				20.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Big Horn County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	114.66	1,031.90	114.66
This Month's Payment - sent to Big Horn County				114.66
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,530.00	2,530.00	0.00	2,530.00
This Month's Payment - sent to Big Horn County				2,530.00

\* Entitlement has been recalculated

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**Payment Report  
FY2006-07  
August Payment**

**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**0020 Spring Creek Elem**      **District ANB:** EL:      10 HS:      0  
**Located ANB:**                      10

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	476.11	476.11	0.00	476.11
This Month's Payment - sent to Big Horn County				476.11
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	369.46	369.46	0.00	369.46
This Month's Payment - sent to Big Horn County				369.46
This Month's Payment for District				6,688.15

**0021 Pryor Elem**      **District ANB:** EL:      57 HS:      0  
**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	175,402.99	17,540.30	157,862.69	17,540.30
This Month's Payment - sent to Big Horn County				17,540.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,278.00	1,927.80	17,350.20	1,927.80
This Month's Payment - sent to Big Horn County				1,927.80

\* Entitlement has been recalculated

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**02 BIG HORN COUNTY**

**0021 Pryor Elem**      **District ANB:** EL: 57 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	14,200.08	1,420.01	12,780.07	1,420.01
This Month's Payment - sent to Big Horn County				1,420.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,162.80	116.28	1,046.52	116.28
This Month's Payment - sent to Big Horn County				116.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,000.00	900.00	8,100.00	900.00
This Month's Payment - sent to Big Horn County				900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,446.20	1,944.62	17,501.58	1,944.62
This Month's Payment - sent to Big Horn County				1,944.62
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	9,721.00	9,721.00	0.00	9,721.00
This Month's Payment - sent to Big Horn County				9,721.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	2,713.80	2,713.80	0.00	2,713.80
This Month's Payment - sent to Big Horn County				2,713.80

\* Entitlement has been recalculated

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**02 BIG HORN COUNTY**

**0021 Pryor Elem**      **District ANB:** EL:      57    HS:      0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,509.88	2,509.88	0.00	2,509.88
This Month's Payment - sent to Big Horn County				2,509.88
This Month's Payment for District				38,793.69

**0023 Hardin Elem**      **District ANB:** EL:      1,133    HS:      0

**Located ANB:**      1,133

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,408,500.08	240,850.01	2,167,650.07	240,850.01
This Month's Payment - sent to 1st Interstate Hardin				240,850.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	229,246.00	22,924.60	206,321.40	22,924.60
This Month's Payment - sent to 1st Interstate Hardin				22,924.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	89,052.29	8,905.23	80,147.06	8,905.23
This Month's Payment - sent to 1st Interstate Hardin				8,905.23

\* 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 August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	23,113.20	2,311.32	20,801.88	2,311.32
This Month's Payment - sent to 1st Interstate Hardin				2,311.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	162,000.00	16,200.00	145,800.00	16,200.00
This Month's Payment - sent to 1st Interstate Hardin				16,200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	283,895.04	28,389.50	255,505.54	28,389.50
This Month's Payment - sent to 1st Interstate Hardin				28,389.50
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	174,349.00	174,349.00	0.00	174,349.00
This Month's Payment - sent to 1st Interstate Hardin				174,349.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	53,942.48	53,942.48	0.00	53,942.48
This Month's Payment - sent to 1st Interstate Hardin				53,942.48
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	33,910.11	33,910.11	0.00	33,910.11
This Month's Payment - sent to 1st Interstate Hardin				33,910.11

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

<b>02</b>		<b>BIG HORN COUNTY</b>			
		<b>0023 Hardin Elem</b>	<b>District ANB:</b>	EL: 1,133	HS: 0
			<b>Located ANB:</b>	1,133	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					581,782.25

		<b>0025 Lodge Grass Elem</b>	<b>District ANB:</b>	EL: 280	HS: 0
			<b>Located ANB:</b>		
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		634,777.63	63,477.76	571,299.87	63,477.76
This Month's Payment - sent to Big Horn County					63,477.76
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		57,432.00	5,743.20	51,688.80	5,743.20
This Month's Payment - sent to Big Horn County					5,743.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		35,334.79	3,533.48	31,801.31	3,533.48
This Month's Payment - sent to Big Horn County					3,533.48
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		5,712.00	571.20	5,140.80	571.20
This Month's Payment - sent to Big Horn County					571.20

\* Entitlement has been recalculated

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**02 BIG HORN COUNTY**

**0025 Lodge Grass Elem**      **District ANB:** EL: 280 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	48,400.00	4,840.00	43,560.00	4,840.00
This Month's Payment - sent to Big Horn County				4,840.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	120,890.85	12,089.09	108,801.76	12,089.09
This Month's Payment - sent to Big Horn County				12,089.09
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	43,840.00	43,840.00	0.00	43,840.00
This Month's Payment - sent to Big Horn County				43,840.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	13,330.89	13,330.89	0.00	13,330.89
This Month's Payment - sent to Big Horn County				13,330.89
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	9,449.32	9,449.32	0.00	9,449.32
This Month's Payment - sent to Big Horn County				9,449.32
This Month's Payment for District				156,874.94

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

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**02 BIG HORN COUNTY**

**0026 Wyola Elem**

**District ANB:** EL: 67 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	177,898.03	17,789.80	160,108.23	17,789.80
This Month's Payment - sent to Big Horn County				17,789.80
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	27,842.00	2,784.20	25,057.80	2,784.20
This Month's Payment - sent to Big Horn County				2,784.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,057.47	705.75	6,351.72	705.75
This Month's Payment - sent to Big Horn County				705.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,366.80	136.68	1,230.12	136.68
This Month's Payment - sent to Big Horn County				136.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	13,800.00	1,380.00	12,420.00	1,380.00
This Month's Payment - sent to Big Horn County				1,380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,185.21	1,318.52	11,866.69	1,318.52
This Month's Payment - sent to Big Horn County				1,318.52

\* Entitlement has been recalculated

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**Payment Report  
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August Payment**

**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**0026 Wyola Elem**      **District ANB:** EL:      67 HS:      0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	11,251.00	11,251.00	0.00	11,251.00
This Month's Payment - sent to Big Horn County				11,251.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	3,189.90	3,189.90	0.00	3,189.90
This Month's Payment - sent to Big Horn County				3,189.90
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,517.61	2,517.61	0.00	2,517.61
This Month's Payment - sent to Big Horn County				2,517.61
This Month's Payment for District				41,073.46

**1189 Hardin H S**      **District ANB:** EL:      0 HS:      507

**Located ANB:**      507

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,366,922.20	136,692.22	1,230,229.98	136,692.22
This Month's Payment - sent to 1st Interstate Hardin				136,692.22

\* Entitlement has been recalculated

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**August Payment**

**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

1189 Hardin H S

District ANB: EL: 0 HS: 507

Located ANB: 507

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	89,506.00	8,950.60	80,555.40	8,950.60
This Month's Payment - sent to 1st Interstate Hardin				8,950.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	21,220.23	2,122.02	19,098.21	2,122.02
This Month's Payment - sent to 1st Interstate Hardin				2,122.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,342.80	1,034.28	9,308.52	1,034.28
This Month's Payment - sent to 1st Interstate Hardin				1,034.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	58,800.00	5,880.00	52,920.00	5,880.00
This Month's Payment - sent to 1st Interstate Hardin				5,880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	117,047.22	11,704.72	105,342.50	11,704.72
This Month's Payment - sent to 1st Interstate Hardin				11,704.72
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	78,571.00	78,571.00	0.00	78,571.00
This Month's Payment - sent to 1st Interstate Hardin				78,571.00

\* Entitlement has been recalculated

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August Payment**

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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 August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	24,138.42	24,138.42	0.00	24,138.42
This Month's Payment - sent to 1st Interstate Hardin				24,138.42
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	18,155.18	18,155.18	0.00	18,155.18
This Month's Payment - sent to 1st Interstate Hardin				18,155.18
This Month's Payment for District				287,248.44

**1190 Lodge Grass H S**

**District ANB:** EL: 0 HS: 169

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	530,623.42	53,062.34	477,561.08	53,062.34
This Month's Payment - sent to Big Horn County				53,062.34
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,152.00	4,215.20	37,936.80	4,215.20
This Month's Payment - sent to Big Horn County				4,215.20

\* Entitlement has been recalculated

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

**02 BIG HORN COUNTY**

**1190 Lodge Grass H S**

**District ANB:** EL: 0 HS: 169

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	14,273.84	1,427.38	12,846.46	1,427.38
This Month's Payment - sent to Big Horn County				1,427.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,447.60	344.76	3,102.84	344.76
This Month's Payment - sent to Big Horn County				344.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	32,400.00	3,240.00	29,160.00	3,240.00
This Month's Payment - sent to Big Horn County				3,240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	75,819.72	7,581.97	68,237.75	7,581.97
This Month's Payment - sent to Big Horn County				7,581.97
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	26,857.00	26,857.00	0.00	26,857.00
This Month's Payment - sent to Big Horn County				26,857.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	8,046.14	8,046.14	0.00	8,046.14
This Month's Payment - sent to Big Horn County				8,046.14

\* Entitlement has been recalculated

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

**02 BIG HORN COUNTY**

**1190 Lodge Grass H S**      **District ANB:** EL:      0 HS:      169

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	7,470.50	7,470.50	0.00	7,470.50
This Month's Payment - sent to Big Horn County				7,470.50
This Month's Payment for District				112,245.29

**1214 Plenty Coups H S**      **District ANB:** EL:      0 HS:      74

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	290,972.19	29,097.22	261,874.97	29,097.22
This Month's Payment - sent to Big Horn County				29,097.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,032.00	2,303.20	20,728.80	2,303.20
This Month's Payment - sent to Big Horn County				2,303.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,821.27	382.13	3,439.14	382.13
This Month's Payment - sent to Big Horn County				382.13

\* Entitlement has been recalculated

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**Payment Report  
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August Payment**

**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**1214 Plenty Coups H S**

**District ANB:** EL: 0 HS: 74

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,509.60	150.96	1,358.64	150.96
This Month's Payment - sent to Big Horn County				150.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	13,000.00	1,300.00	11,700.00	1,300.00
This Month's Payment - sent to Big Horn County				1,300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,082.26	1,608.23	14,474.03	1,608.23
This Month's Payment - sent to Big Horn County				1,608.23
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	12,322.00	12,322.00	0.00	12,322.00
This Month's Payment - sent to Big Horn County				12,322.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	3,523.16	3,523.16	0.00	3,523.16
This Month's Payment - sent to Big Horn County				3,523.16
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	3,813.00	3,813.00	0.00	3,813.00
This Month's Payment - sent to Big Horn County				3,813.00

\* Entitlement has been recalculated

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<b>02</b>	<b>BIG HORN COUNTY</b>				
	1214 Plenty Coups H S			<b>District ANB:</b> EL: 0 HS: 74	
				<b>Located ANB:</b>	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					54,499.90

\* Entitlement has been recalculated

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