



**Payment Report
FY2006-07
September Payment**

*****Final*****

02 BIG HORN COUNTY

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

Located ANB: 10

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	5,835.04	23,340.20	2,917.52
This Month's Payment - sent to Big Horn County				2,917.52
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Big Horn County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	40.80	163.20	20.40
This Month's Payment - sent to Big Horn County				20.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Big Horn County				60.00
Special Education (01-3115)				
ENTITLEMENT	1,146.56	229.32	917.24	114.66
This Month's Payment - sent to Big Horn County				114.66
This Month's Payment for District				3,312.58

* 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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	175,402.99	35,080.60	140,322.39	17,540.30
This Month's Payment - sent to Big Horn County				17,540.30
Quality Educator (01-3111)				
ENTITLEMENT	19,278.00	3,855.60	15,422.40	1,927.80
This Month's Payment - sent to Big Horn County				1,927.80
At Risk Student (01-3112)				
ENTITLEMENT	14,200.08	2,840.02	11,360.06	1,420.01
This Month's Payment - sent to Big Horn County				1,420.01
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	232.56	930.24	116.28
This Month's Payment - sent to Big Horn County				116.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	9,000.00	1,800.00	7,200.00	900.00
This Month's Payment - sent to Big Horn County				900.00
Special Education (01-3115)				
ENTITLEMENT	19,446.20	3,889.24	15,556.96	1,944.62
This Month's Payment - sent to Big Horn County				1,944.62

* Entitlement has been recalculated

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September 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 September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				23,849.01

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,408,500.08	481,700.02	1,926,800.06	240,850.01
This Month's Payment - sent to 1st Interstate Hardin				240,850.01
Quality Educator (01-3111)				
ENTITLEMENT	229,246.00	45,849.20	183,396.80	22,924.60
This Month's Payment - sent to 1st Interstate Hardin				22,924.60
At Risk Student (01-3112)				
ENTITLEMENT	89,052.29	17,810.46	71,241.83	8,905.23
This Month's Payment - sent to 1st Interstate Hardin				8,905.23
Indian Education for All (01-3113)				
ENTITLEMENT	23,113.20	4,622.64	18,490.56	2,311.32
This Month's Payment - sent to 1st Interstate Hardin				2,311.32

* 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 September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,334.79	7,066.96	28,267.83	3,533.48
This Month's Payment - sent to Big Horn County				3,533.48
Indian Education for All (01-3113)				
ENTITLEMENT	5,712.00	1,142.40	4,569.60	571.20
This Month's Payment - sent to Big Horn County				571.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	48,400.00	9,680.00	38,720.00	4,840.00
This Month's Payment - sent to Big Horn County				4,840.00
Special Education (01-3115)				
ENTITLEMENT	120,890.85	24,178.18	96,712.67	12,089.09
This Month's Payment - sent to Big Horn County				12,089.09
This Month's Payment for District				90,254.73

* 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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	177,898.03	35,579.60	142,318.43	17,789.80
This Month's Payment - sent to Big Horn County				17,789.80
Quality Educator (01-3111)				
* ENTITLEMENT	29,842.00	5,768.40	24,073.60	2,984.20
This Month's Payment - sent to Big Horn County				2,984.20
At Risk Student (01-3112)				
ENTITLEMENT	7,057.47	1,411.50	5,645.97	705.75
This Month's Payment - sent to Big Horn County				705.75
Indian Education for All (01-3113)				
ENTITLEMENT	1,366.80	273.36	1,093.44	136.68
This Month's Payment - sent to Big Horn County				136.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,800.00	2,760.00	11,040.00	1,380.00
This Month's Payment - sent to Big Horn County				1,380.00
Special Education (01-3115)				
ENTITLEMENT	13,185.21	2,637.04	10,548.17	1,318.52
This Month's Payment - sent to Big Horn County				1,318.52

* 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 September	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					24,314.95
1189 Hardin H S		District ANB:	EL: 0	HS: 507	
		Located ANB:	507		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		1,366,922.20	273,384.44	1,093,537.76	136,692.22
This Month's Payment - sent to 1st Interstate Hardin					136,692.22
Quality Educator (01-3111)					
ENTITLEMENT		89,506.00	17,901.20	71,604.80	8,950.60
This Month's Payment - sent to 1st Interstate Hardin					8,950.60
At Risk Student (01-3112)					
ENTITLEMENT		21,220.23	4,244.04	16,976.19	2,122.02
This Month's Payment - sent to 1st Interstate Hardin					2,122.02
Indian Education for All (01-3113)					
ENTITLEMENT		10,342.80	2,068.56	8,274.24	1,034.28
This Month's Payment - sent to 1st Interstate Hardin					1,034.28

* 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 September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	58,800.00	11,760.00	47,040.00	5,880.00
This Month's Payment - sent to 1st Interstate Hardin				5,880.00
Special Education (01-3115)				
ENTITLEMENT	117,047.22	23,409.44	93,637.78	11,704.72
This Month's Payment - sent to 1st Interstate Hardin				11,704.72
This Month's Payment for District				166,383.84

1190 Lodge Grass H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	530,623.42	106,124.68	424,498.74	53,062.34
This Month's Payment - sent to Big Horn County				53,062.34
Quality Educator (01-3111)				
* ENTITLEMENT	44,152.00	8,630.40	35,521.60	4,415.20
This Month's Payment - sent to Big Horn County				4,415.20

* 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 September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	14,273.84	2,854.76	11,419.08	1,427.38
This Month's Payment - sent to Big Horn County				1,427.38
Indian Education for All (01-3113)				
ENTITLEMENT	3,447.60	689.52	2,758.08	344.76
This Month's Payment - sent to Big Horn County				344.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	32,400.00	6,480.00	25,920.00	3,240.00
This Month's Payment - sent to Big Horn County				3,240.00
Special Education (01-3115)				
ENTITLEMENT	75,819.72	15,163.94	60,655.78	7,581.97
This Month's Payment - sent to Big Horn County				7,581.97
This Month's Payment for District				70,071.65

* 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	290,972.19	58,194.44	232,777.75	29,097.22
This Month's Payment - sent to Big Horn County				29,097.22
Quality Educator (01-3111)				
ENTITLEMENT	23,032.00	4,606.40	18,425.60	2,303.20
This Month's Payment - sent to Big Horn County				2,303.20
At Risk Student (01-3112)				
ENTITLEMENT	3,821.27	764.26	3,057.01	382.13
This Month's Payment - sent to Big Horn County				382.13
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	13,000.00	2,600.00	10,400.00	1,300.00
This Month's Payment - sent to Big Horn County				1,300.00
Special Education (01-3115)				
ENTITLEMENT	16,082.26	3,216.46	12,865.80	1,608.23
This Month's Payment - sent to Big Horn County				1,608.23

* 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 September	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

34,841.74

* Entitlement has been recalculated

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