



**Payment Report  
FY2006-07  
February Payment**

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

**02 BIG HORN COUNTY**

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

**Located ANB:** 10

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,175.24	17,505.12	11,670.12	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	1,200.00	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	122.40	81.60	20.40
This Month's Payment - sent to Big Horn County				20.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Big Horn County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	687.96	458.60	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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**Payment Report**  
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**February 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 February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	175,402.99	105,241.80	70,161.19	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	11,566.80	7,711.20	1,927.80
This Month's Payment - sent to Big Horn County				1,927.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	14,200.08	8,520.06	5,680.02	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	697.68	465.12	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	5,400.00	3,600.00	900.00
This Month's Payment - sent to Big Horn County				900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,446.20	11,667.72	7,778.48	1,944.62
This Month's Payment - sent to Big Horn County				1,944.62

\* Entitlement has been recalculated

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<b>02</b>		<b>BIG HORN COUNTY</b>			
	<b>0021 Pryor Elem</b>	<b>District ANB:</b>	EL: 57	HS: 0	
		<b>Located ANB:</b>	57		
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District					23,849.01

	<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 February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT					
	2,408,500.08	1,445,100.06	963,400.02	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	137,547.60	91,698.40	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	53,431.38	35,620.91	8,905.23	
This Month's Payment - sent to 1st Interstate Hardin					8,905.23
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT					
	23,113.20	13,867.92	9,245.28	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**

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

**Located ANB:** 1,133

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	162,000.00	97,200.00	64,800.00	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	170,337.00	113,558.04	28,389.50
This Month's Payment - sent to 1st Interstate Hardin				28,389.50
This Month's Payment for District				319,580.66

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

**Located ANB:** 280

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	634,777.63	380,866.56	253,911.07	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	34,459.20	22,972.80	5,743.20
This Month's Payment - sent to Big Horn County				5,743.20

\* Entitlement has been recalculated

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**02 BIG HORN COUNTY**

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

**Located ANB:** 280

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	35,334.79	21,200.88	14,133.91	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	3,427.20	2,284.80	571.20
This Month's Payment - sent to Big Horn County				571.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	48,400.00	29,040.00	19,360.00	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	72,534.54	48,356.31	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 February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	177,898.03	106,738.80	71,159.23	17,789.80
This Month's Payment - sent to Big Horn County				17,789.80
<b>Quality Educator (01-3111)</b>				
* ENTITLEMENT	29,842.00	17,705.20	12,136.80	2,984.20
This Month's Payment - sent to Big Horn County				2,984.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,057.47	4,234.50	2,822.97	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	820.08	546.72	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	8,280.00	5,520.00	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	7,911.12	5,274.09	1,318.52
This Month's Payment - sent to Big Horn County				1,318.52

\* Entitlement has been recalculated

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<b>02</b>		<b>BIG HORN COUNTY</b>			
		<b>0026 Wyola Elem</b>	<b>District ANB:</b>	EL: 67	HS: 0
			<b>Located ANB:</b>	67	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					24,314.95

**1189 Hardin H S**

**District ANB:** EL: 0 HS: 507  
**Located ANB:** 507

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,366,922.20	820,153.32	546,768.88	136,692.22
This Month's Payment - sent to 1st Interstate Hardin				136,692.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	89,506.00	53,703.60	35,802.40	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	12,732.12	8,488.11	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	6,205.68	4,137.12	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 February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	58,800.00	35,280.00	23,520.00	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	70,228.32	46,818.90	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 February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	530,623.42	318,374.04	212,249.38	53,062.34
This Month's Payment - sent to Big Horn County				53,062.34
<b>Quality Educator (01-3111)</b>				
* ENTITLEMENT	44,152.00	26,291.20	17,860.80	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 February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	14,273.84	8,564.28	5,709.56	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	2,068.56	1,379.04	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	19,440.00	12,960.00	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	45,491.82	30,327.90	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 February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	290,972.19	174,583.32	116,388.87	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	13,819.20	9,212.80	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	2,292.78	1,528.49	382.13
This Month's Payment - sent to Big Horn County				382.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,509.60	905.76	603.84	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	7,800.00	5,200.00	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	9,649.38	6,432.88	1,608.23
This Month's Payment - sent to Big Horn County				1,608.23

\* 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> 74	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					34,841.74

\* Entitlement has been recalculated

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