



**Payment Report
FY2008-09
February Payment**

*****Final*****

02 BIG HORN COUNTY

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

Located ANB: 8

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	26,661.05	15,996.66	10,664.39	2,666.11
This Month's Payment - sent to Big Horn County				2,666.11
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Big Horn County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	97.92	65.28	16.32
This Month's Payment - sent to Big Horn County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Big Horn County				40.00
Special Education (01-3115)				
ENTITLEMENT	892.20	535.32	356.88	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

Office of Public Instruction

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**Payment Report
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02 BIG HORN COUNTY

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

Located ANB: 52

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	157,713.36	94,628.04	63,085.32	15,771.34
This Month's Payment - sent to Big Horn County				15,771.34
Quality Educator (01-3111)				
ENTITLEMENT	28,664.77	17,198.88	11,465.89	2,866.48
This Month's Payment - sent to Big Horn County				2,866.48
At Risk Student (01-3112)				
ENTITLEMENT	16,794.75	10,076.88	6,717.87	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	636.48	424.32	106.08
This Month's Payment - sent to Big Horn County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	5,280.00	3,520.00	880.00
This Month's Payment - sent to Big Horn County				880.00
Special Education (01-3115)				
ENTITLEMENT	22,238.98	13,343.40	8,895.58	2,223.90
This Month's Payment - sent to Big Horn County				2,223.90

* Entitlement has been recalculated

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02		BIG HORN COUNTY			
		0021 Pryor Elem	District ANB:	EL: 52 HS: 0	
			Located ANB:	52	
		Total Due	Paid Thru February	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,724,043.39	1,634,426.04	1,089,617.35	272,404.34
This Month's Payment - sent to 1st Interstate Hardin					272,404.34
Quality Educator (01-3111)					
ENTITLEMENT		342,024.23	205,214.52	136,809.71	34,202.42
This Month's Payment - sent to 1st Interstate Hardin					34,202.42
At Risk Student (01-3112)					
ENTITLEMENT		91,446.33	54,867.78	36,578.55	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	14,994.00	9,996.00	2,499.00
This Month's Payment - sent to 1st Interstate Hardin					2,499.00

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Office of Public Instruction



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

Located ANB: 1,225

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	174,600.00	104,760.00	69,840.00	17,460.00
This Month's Payment - sent to 1st Interstate Hardin				17,460.00
Special Education (01-3115)				
ENTITLEMENT	269,305.23	161,583.12	107,722.11	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	586,315.33	351,789.18	234,526.15	58,631.53
This Month's Payment - sent to Big Horn County				58,631.53
Quality Educator (01-3111)				
ENTITLEMENT	64,073.65	38,444.22	25,629.43	6,407.37
This Month's Payment - sent to Big Horn County				6,407.37

* Entitlement has been recalculated

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02 BIG HORN COUNTY

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

Located ANB: 243

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,504.74	21,302.82	14,201.92	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	2,974.32	1,982.88	495.72
This Month's Payment - sent to Big Horn County				495.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	43,800.00	26,280.00	17,520.00	4,380.00
This Month's Payment - sent to Big Horn County				4,380.00
Special Education (01-3115)				
ENTITLEMENT	130,182.59	78,109.56	52,073.03	13,018.26
This Month's Payment - sent to Big Horn County				13,018.26
This Month's Payment for District				86,483.35

* 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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	202,550.63	121,530.36	81,020.27	20,255.06
This Month's Payment - sent to Big Horn County				20,255.06
Quality Educator (01-3111)				
ENTITLEMENT	32,455.10	19,473.06	12,982.04	3,245.51
This Month's Payment - sent to Big Horn County				3,245.51
At Risk Student (01-3112)				
ENTITLEMENT	7,264.86	4,358.94	2,905.92	726.49
This Month's Payment - sent to Big Horn County				726.49
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	918.00	612.00	153.00
This Month's Payment - sent to Big Horn County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	7,680.00	5,120.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	13,878.20	8,326.92	5,551.28	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 February	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 February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,427,711.97	856,627.20	571,084.77	142,771.20	
This Month's Payment - sent to 1st Interstate Hardin					142,771.20
Quality Educator (01-3111)					
ENTITLEMENT	136,893.04	82,135.80	54,757.24	13,689.30	
This Month's Payment - sent to 1st Interstate Hardin					13,689.30
At Risk Student (01-3112)					
ENTITLEMENT	22,905.49	13,743.30	9,162.19	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	6,107.76	4,071.84	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

1190 Lodge Grass H S **District ANB:** EL: 0 HS: 158

Located ANB: 158

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,622.00	8,173.20	5,448.80	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	1,933.92	1,289.28	322.32
This Month's Payment - sent to Big Horn County				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	26,400.00	15,840.00	10,560.00	2,640.00
This Month's Payment - sent to Big Horn County				2,640.00
Special Education (01-3115)				
ENTITLEMENT	61,471.61	36,882.96	24,588.65	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	307,999.32	184,799.58	123,199.74	30,799.93
This Month's Payment - sent to Big Horn County				30,799.93
Quality Educator (01-3111)				
ENTITLEMENT	29,136.28	17,481.78	11,654.50	2,913.63
This Month's Payment - sent to Big Horn County				2,913.63
At Risk Student (01-3112)				
ENTITLEMENT	4,059.62	2,435.76	1,623.86	405.96
This Month's Payment - sent to Big Horn County				405.96
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	905.76	603.84	150.96
This Month's Payment - sent to Big Horn County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	7,680.00	5,120.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	21,018.86	12,611.34	8,407.52	2,101.89
This Month's Payment - sent to Big Horn County				2,101.89

* 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	
			Remaining	Monthly	
		Total Due	Balance Due	Payment Due	
	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 February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,965,503.24	3,579,301.98	2,386,201.26	596,550.33	596,550.33
Quality Educator (01-3111) ENTITLEMENT	678,989.62	407,393.82	271,595.80	67,898.97	67,898.97
At Risk Student (01-3112) ENTITLEMENT	191,597.79	114,958.68	76,639.11	19,159.78	19,159.78
Indian Education for All (01-3113) ENTITLEMENT	47,613.60	28,568.16	19,045.44	4,761.36	4,761.36
American Indian Achievement Gap (01-3114) ENTITLEMENT	344,400.00	206,640.00	137,760.00	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 February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	657,789.94	394,674.00	263,115.94	65,779.00	65,779.00
Elementary Payment					502,815.27
High School Payment					285,774.17
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					788,589.44