



**Payment Report
FY2008-09
April Payment**

*****Final*****

02 BIG HORN COUNTY

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

Located ANB: 8

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	26,661.05	21,328.88	5,332.17	2,666.11
This Month's Payment - sent to Big Horn County				2,666.11
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Big Horn County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	130.56	32.64	16.32
This Month's Payment - sent to Big Horn County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Big Horn County				40.00
Special Education (01-3115)				
ENTITLEMENT	892.20	713.76	178.44	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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02 BIG HORN COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	157,713.36	126,170.72	31,542.64	15,771.34
This Month's Payment - sent to Big Horn County				15,771.34
Quality Educator (01-3111)				
ENTITLEMENT	28,664.77	22,931.84	5,732.93	2,866.48
This Month's Payment - sent to Big Horn County				2,866.48
At Risk Student (01-3112)				
ENTITLEMENT	16,794.75	13,435.84	3,358.91	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	848.64	212.16	106.08
This Month's Payment - sent to Big Horn County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	7,040.00	1,760.00	880.00
This Month's Payment - sent to Big Horn County				880.00
Special Education (01-3115)				
ENTITLEMENT	22,238.98	17,791.20	4,447.78	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		
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
	Total Due				
This Month's Payment for District					23,527.28

	0023 Hardin Elem	District ANB:	EL: 1,225	HS: 0	
		Located ANB:	1,225		
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
	Total Due				
Direct State Aid (01-3110)					
	ENTITLEMENT	2,724,043.39	2,179,234.72	544,808.67	272,404.34
This Month's Payment - sent to 1st Interstate Hardin					272,404.34
Quality Educator (01-3111)					
	ENTITLEMENT	342,024.23	273,619.36	68,404.87	34,202.42
This Month's Payment - sent to 1st Interstate Hardin					34,202.42
At Risk Student (01-3112)					
	ENTITLEMENT	91,446.33	73,157.04	18,289.29	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	19,992.00	4,998.00	2,499.00
This Month's Payment - sent to 1st Interstate Hardin					2,499.00

* Entitlement has been recalculated

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 April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	174,600.00	139,680.00	34,920.00	17,460.00
This Month's Payment - sent to 1st Interstate Hardin				17,460.00
Special Education (01-3115)				
ENTITLEMENT	269,305.23	215,444.16	53,861.07	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	586,315.33	469,052.24	117,263.09	58,631.53
This Month's Payment - sent to Big Horn County				58,631.53
Quality Educator (01-3111)				
ENTITLEMENT	64,073.65	51,258.96	12,814.69	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 April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,504.74	28,403.76	7,100.98	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	3,965.76	991.44	495.72
This Month's Payment - sent to Big Horn County				495.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	43,800.00	35,040.00	8,760.00	4,380.00
This Month's Payment - sent to Big Horn County				4,380.00
Special Education (01-3115)				
ENTITLEMENT	130,182.59	104,146.08	26,036.51	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	202,550.63	162,040.48	40,510.15	20,255.06
This Month's Payment - sent to Big Horn County				20,255.06
Quality Educator (01-3111)				
ENTITLEMENT	32,455.10	25,964.08	6,491.02	3,245.51
This Month's Payment - sent to Big Horn County				3,245.51
At Risk Student (01-3112)				
ENTITLEMENT	7,264.86	5,811.92	1,452.94	726.49
This Month's Payment - sent to Big Horn County				726.49
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	1,224.00	306.00	153.00
This Month's Payment - sent to Big Horn County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	10,240.00	2,560.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	13,878.20	11,102.56	2,775.64	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 April	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,427,711.97	1,142,169.60	285,542.37	142,771.20
This Month's Payment - sent to 1st Interstate Hardin					142,771.20
Quality Educator (01-3111)					
ENTITLEMENT		136,893.04	109,514.40	27,378.64	13,689.30
This Month's Payment - sent to 1st Interstate Hardin					13,689.30
At Risk Student (01-3112)					
ENTITLEMENT		22,905.49	18,324.40	4,581.09	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	8,143.68	2,035.92	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 April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	64,800.00	51,840.00	12,960.00	6,480.00
This Month's Payment - sent to 1st Interstate Hardin				6,480.00
Special Education (01-3115)				
ENTITLEMENT	138,802.27	111,041.84	27,760.43	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	532,508.19	426,006.56	106,501.63	53,250.82
This Month's Payment - sent to Big Horn County				53,250.82
Quality Educator (01-3111)				
ENTITLEMENT	42,700.55	34,160.48	8,540.07	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 April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,622.00	10,897.60	2,724.40	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	2,578.56	644.64	322.32
This Month's Payment - sent to Big Horn County				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	26,400.00	21,120.00	5,280.00	2,640.00
This Month's Payment - sent to Big Horn County				2,640.00
Special Education (01-3115)				
ENTITLEMENT	61,471.61	49,177.28	12,294.33	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	307,999.32	246,399.44	61,599.88	30,799.93
This Month's Payment - sent to Big Horn County				30,799.93
Quality Educator (01-3111)				
ENTITLEMENT	29,136.28	23,309.04	5,827.24	2,913.63
This Month's Payment - sent to Big Horn County				2,913.63
At Risk Student (01-3112)				
ENTITLEMENT	4,059.62	3,247.68	811.94	405.96
This Month's Payment - sent to Big Horn County				405.96
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	1,207.68	301.92	150.96
This Month's Payment - sent to Big Horn County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	10,240.00	2,560.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	21,018.86	16,815.12	4,203.74	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	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District		Total Due			37,652.37

* Entitlement has been recalculated

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BIG HORN COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,965,503.24	4,772,402.64	1,193,100.60	596,550.33	596,550.33
Quality Educator (01-3111) ENTITLEMENT	678,989.62	543,191.76	135,797.86	67,898.97	67,898.97
At Risk Student (01-3112) ENTITLEMENT	191,597.79	153,278.24	38,319.55	19,159.78	19,159.78
Indian Education for All (01-3113) ENTITLEMENT	47,613.60	38,090.88	9,522.72	4,761.36	4,761.36
American Indian Achievement Gap (01-3114) ENTITLEMENT	344,400.00	275,520.00	68,880.00	34,440.00	34,440.00



**Payment Report
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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 April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	657,789.94	526,232.00	131,557.94	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