



**Payment Report  
FY2008-09  
June Payment**

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

**02 BIG HORN COUNTY**

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

**Located ANB:**      8

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	26,661.05	26,661.05	0.00	5,332.17
This Month's Payment - sent to Big Horn County				5,332.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Big Horn County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	163.20	0.00	32.64
This Month's Payment - sent to Big Horn County				32.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Big Horn County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	892.20	892.20	0.00	178.44
This Month's Payment - sent to Big Horn County				178.44
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	3,855.75	3,855.75	0.00	3,855.75
This Month's Payment - sent to Big Horn County				3,855.75

\* Entitlement has been recalculated

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**Payment Report  
FY2008-09  
June Payment**

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

02		BIG HORN COUNTY			
0020 Spring Creek Elem		<b>District ANB:</b>	EL: 8	HS: 0	
		<b>Located ANB:</b>	8		
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District					10,087.40
0021 Pryor Elem		<b>District ANB:</b>	EL: 52	HS: 0	
		<b>Located ANB:</b>	52		
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	157,713.36	157,713.36	0.00	31,542.64	
This Month's Payment - sent to Big Horn County				31,542.64	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	28,664.77	28,664.77	0.00	5,732.93	
This Month's Payment - sent to Big Horn County				5,732.93	
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	16,794.75	16,794.75	0.00	3,358.91	
This Month's Payment - sent to Big Horn County				3,358.91	
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	1,060.80	1,060.80	0.00	212.16	
This Month's Payment - sent to Big Horn County				212.16	

\* Entitlement has been recalculated

Office of Public Instruction



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**02 BIG HORN COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,800.00	8,800.00	0.00	1,760.00
This Month's Payment - sent to Big Horn County				1,760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,238.98	22,238.98	0.00	4,447.78
This Month's Payment - sent to Big Horn County				4,447.78
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	3,635.91	3,635.91	0.00	3,635.91
This Month's Payment - sent to Big Horn County				3,635.91
This Month's Payment for District				50,690.33

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,724,043.39	2,724,043.39	0.00	544,808.67
This Month's Payment - sent to 1st Interstate Hardin				544,808.67

\* Entitlement has been recalculated  
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**02 BIG HORN COUNTY**

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

**Located ANB:** 1,225

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	342,024.23	342,024.23	0.00	68,404.87
This Month's Payment - sent to 1st Interstate Hardin				68,404.87
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	91,446.33	91,446.33	0.00	18,289.29
This Month's Payment - sent to Big Horn County				18,289.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	24,990.00	24,990.00	0.00	4,998.00
This Month's Payment - sent to 1st Interstate Hardin				4,998.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	174,600.00	174,600.00	0.00	34,920.00
This Month's Payment - sent to 1st Interstate Hardin				34,920.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	269,305.23	269,305.23	0.00	53,861.07
This Month's Payment - sent to 1st Interstate Hardin				53,861.07
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	114,228.92	114,228.92	0.00	114,228.92
This Month's Payment - sent to 1st Interstate Hardin				114,228.92

\* Entitlement has been recalculated

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<b>02</b>	<b>BIG HORN COUNTY</b>			
	<b>0023 Hardin Elem</b>		<b>District ANB:</b>	EL: 1,225 HS: 0
			<b>Located ANB:</b>	1,225
		<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
	<b>Total Due</b>			
This Month's Payment for District				839,510.82

	<b>0025 Lodge Grass Elem</b>			
			<b>District ANB:</b>	EL: 243 HS: 0
			<b>Located ANB:</b>	243
		<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
	<b>Total Due</b>			
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	586,315.33	586,315.33	0.00	117,263.09
This Month's Payment - sent to Big Horn County				117,263.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	64,073.65	64,073.65	0.00	12,814.69
This Month's Payment - sent to Big Horn County				12,814.69
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	35,504.74	35,504.74	0.00	7,100.98
This Month's Payment - sent to Big Horn County				7,100.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,957.20	4,957.20	0.00	991.44
This Month's Payment - sent to Big Horn County				991.44

\* 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 June	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	43,800.00	43,800.00	0.00	8,760.00
This Month's Payment - sent to Big Horn County				8,760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	130,182.59	130,182.59	0.00	26,036.51
This Month's Payment - sent to Big Horn County				26,036.51
This Month's Payment for District				172,966.71

**0026 Wyola Elem**      **District ANB:** EL: 75 HS: 0

**Located ANB:** 75

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	202,550.63	202,550.63	0.00	40,510.15
This Month's Payment - sent to Big Horn County				40,510.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,455.10	32,455.10	0.00	6,491.02
This Month's Payment - sent to Big Horn County				6,491.02

\* 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 June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,264.86	7,264.86	0.00	1,452.94
This Month's Payment - sent to Big Horn County				1,452.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,530.00	1,530.00	0.00	306.00
This Month's Payment - sent to Big Horn County				306.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	12,800.00	0.00	2,560.00
This Month's Payment - sent to Big Horn County				2,560.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,878.20	13,878.20	0.00	2,775.64
This Month's Payment - sent to Big Horn County				2,775.64
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	5,377.50	5,377.50	0.00	5,377.50
This Month's Payment - sent to Big Horn County				5,377.50
This Month's Payment for District				59,473.25

\* 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 June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,427,711.97	1,427,711.97	0.00	285,542.37
This Month's Payment - sent to 1st Interstate Hardin				285,542.37
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	136,893.04	136,893.04	0.00	27,378.64
This Month's Payment - sent to 1st Interstate Hardin				27,378.64
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	22,905.49	22,905.49	0.00	4,581.09
This Month's Payment - sent to Big Horn County				4,581.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,179.60	10,179.60	0.00	2,035.92
This Month's Payment - sent to 1st Interstate Hardin				2,035.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	64,800.00	64,800.00	0.00	12,960.00
This Month's Payment - sent to 1st Interstate Hardin				12,960.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	138,802.27	138,802.27	0.00	27,760.43
This Month's Payment - sent to 1st Interstate Hardin				27,760.43

\* Entitlement has been recalculated

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

**02 BIG HORN COUNTY**

**1189 Hardin H S** District ANB: EL: 0 HS: 499

Located ANB: 499

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
Entitlement adjustment after CY March payment	-124.42	-124.42	0.00	-124.42
<b>ADJUSTED ENTITLEMENT</b>	<b>-124.42</b>	<b>-124.42</b>	<b>0.00</b>	<b>-124.42</b>
This Month's Payment - sent to 1st Interstate Hardin				-124.42
<b>Transportation 2nd Semester (10-3210)</b>				
<b>ENTITLEMENT</b>	<b>38,483.17</b>	<b>38,483.17</b>	<b>0.00</b>	<b>38,483.17</b>
This Month's Payment - sent to 1st Interstate Hardin				38,483.17
This Month's Payment for District				398,617.20

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

Located ANB: 158

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
<b>ENTITLEMENT</b>	<b>532,508.19</b>	<b>532,508.19</b>	<b>0.00</b>	<b>106,501.63</b>
This Month's Payment - sent to Big Horn County				106,501.63
<b>Quality Educator (01-3111)</b>				
<b>ENTITLEMENT</b>	<b>42,700.55</b>	<b>42,700.55</b>	<b>0.00</b>	<b>8,540.07</b>
This Month's Payment - sent to Big Horn County				8,540.07

\* 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 June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	13,622.00	13,622.00	0.00	2,724.40
This Month's Payment - sent to Big Horn County				2,724.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,223.20	3,223.20	0.00	644.64
This Month's Payment - sent to Big Horn County				644.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	26,400.00	26,400.00	0.00	5,280.00
This Month's Payment - sent to Big Horn County				5,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	61,471.61	61,471.61	0.00	12,294.33
This Month's Payment - sent to Big Horn County				12,294.33
This Month's Payment for District				135,985.07

\* Entitlement has been recalculated

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

**02 BIG HORN COUNTY**

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

**Located ANB:** 74

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	307,999.32	307,999.32	0.00	61,599.88
This Month's Payment - sent to Big Horn County				61,599.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,136.28	29,136.28	0.00	5,827.24
This Month's Payment - sent to Big Horn County				5,827.24
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,059.62	4,059.62	0.00	811.94
This Month's Payment - sent to Big Horn County				811.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,509.60	1,509.60	0.00	301.92
This Month's Payment - sent to Big Horn County				301.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	12,800.00	0.00	2,560.00
This Month's Payment - sent to Big Horn County				2,560.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,018.86	21,018.86	0.00	4,203.74
This Month's Payment - sent to Big Horn County				4,203.74

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

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

02		BIG HORN COUNTY			
1214 Plenty Coups H S		District ANB: EL: 0 HS: 74			
		Located ANB: 74			
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	3,635.91	3,635.91	0.00	3,635.91	
This Month's Payment - sent to Big Horn County				3,635.91	
This Month's Payment for District				78,940.63	

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

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

02

**BIG HORN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	5,965,503.24	5,965,503.24	0.00	1,193,100.60	1,193,100.60
<b>Quality Educator (01-3111)</b> ENTITLEMENT	678,989.62	678,989.62	0.00	135,797.86	135,797.86
<b>At Risk Student (01-3112)</b> ENTITLEMENT	191,597.79	191,597.79	0.00	38,319.55	38,319.55
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	47,613.60	47,613.60	0.00	9,522.72	9,522.72
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	344,400.00	344,400.00	0.00	68,880.00	68,880.00



**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

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	657,789.94	657,789.94	0.00	131,557.94	
					131,557.94
<b>Transportation 1st Semester (10-3210)</b>					
Entitlement adjustment after CY March payment	-124.42	-124.42	0.00	-124.42	
					-124.42
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	169,217.16	169,217.16	0.00	169,217.16	
					169,217.16
<b>Elementary Payment</b>					1,132,728.51
<b>High School Payment</b>					613,542.90
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,746,271.41