



**Payment Report  
FY2009-10  
August Payment**

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

**02 BIG HORN COUNTY**

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

**Located ANB:**      8

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,459.39	2,745.94	24,713.45	2,745.94
This Month's Payment - sent to Big Horn County				2,745.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Big Horn County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	16.32	146.88	16.32
This Month's Payment - sent to Big Horn County				16.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Big Horn County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,048.39	104.84	943.55	104.84
This Month's Payment - sent to Big Horn County				104.84
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	69.24	69.24	0.00	69.24
This Month's Payment - sent to Big Horn County				69.24

\* Entitlement has been recalculated

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**Payment Report  
FY2009-10  
August Payment**

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<b>02</b>		<b>BIG HORN COUNTY</b>		
		<b>0020 Spring Creek Elem</b>	<b>District ANB:</b>	EL: 8 HS: 0
			<b>Located ANB:</b>	8
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>
				<b>Monthly Payment Due</b>
This Month's Payment for District				3,280.54

		<b>0021 Pryor Elem</b>	<b>District ANB:</b>	EL: 56 HS: 0
			<b>Located ANB:</b>	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>
				<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		169,285.83	16,928.58	152,357.25
This Month's Payment - sent to Big Horn County				16,928.58
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		29,324.88	2,932.49	26,392.39
This Month's Payment - sent to Big Horn County				2,932.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		1,142.40	114.24	1,028.16
This Month's Payment - sent to Big Horn County				114.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT		10,200.00	1,020.00	9,180.00
This Month's Payment - sent to Big Horn County				1,020.00

\* Entitlement has been recalculated

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**02 BIG HORN COUNTY**

**0021 Pryor Elem**      **District ANB:** EL: 56 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,620.10	1,762.01	15,858.09	1,762.01
This Month's Payment - sent to Big Horn County				1,762.01
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	470.57	470.57	0.00	470.57
This Month's Payment - sent to Big Horn County				470.57
This Month's Payment for District				23,227.89

**0023 Hardin Elem**      **District ANB:** EL: 1,227 HS: 0

**Located ANB:** 1,227

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,805,235.44	280,523.54	2,524,711.90	280,523.54
This Month's Payment - sent to 1st Interstate Hardin				280,523.54
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	343,825.09	34,382.51	309,442.58	34,382.51
This Month's Payment - sent to 1st Interstate Hardin				34,382.51

\* Entitlement has been recalculated

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**02 BIG HORN COUNTY**

**0023 Hardin Elem**

**District ANB:** EL: 1,227 HS: 0

**Located ANB:** 1,227

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	25,030.80	2,503.08	22,527.72	2,503.08
This Month's Payment - sent to 1st Interstate Hardin				2,503.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	178,200.00	17,820.00	160,380.00	17,820.00
This Month's Payment - sent to 1st Interstate Hardin				17,820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	331,743.94	33,174.39	298,569.55	33,174.39
This Month's Payment - sent to 1st Interstate Hardin				33,174.39
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	7,683.53	7,683.53	0.00	7,683.53
This Month's Payment - sent to 1st Interstate Hardin				7,683.53
This Month's Payment for District				376,087.05

\* Entitlement has been recalculated

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**02 BIG HORN COUNTY**

**0025 Lodge Grass Elem**      **District ANB:** EL: 239 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	587,348.53	58,734.85	528,613.68	58,734.85
This Month's Payment - sent to Big Horn County				58,734.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	60,328.94	6,032.89	54,296.05	6,032.89
This Month's Payment - sent to Big Horn County				6,032.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,875.60	487.56	4,388.04	487.56
This Month's Payment - sent to Big Horn County				487.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	45,000.00	4,500.00	40,500.00	4,500.00
This Month's Payment - sent to Big Horn County				4,500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	89,384.04	8,938.40	80,445.64	8,938.40
This Month's Payment - sent to Big Horn County				8,938.40
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,638.75	1,638.75	0.00	1,638.75
This Month's Payment - sent to Big Horn County				1,638.75

\* Entitlement has been recalculated

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<b>02</b>	<b>BIG HORN COUNTY</b>			
	<b>0025 Lodge Grass Elem</b>	<b>District ANB:</b>	EL: 239	HS: 0
		<b>Located ANB:</b>		
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				80,332.45

	<b>0026 Wyola Elem</b>	<b>District ANB:</b>	EL: 75	HS: 0
		<b>Located ANB:</b>		
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	211,061.69	21,106.17	189,955.52	21,106.17
This Month's Payment - sent to Big Horn County				21,106.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,694.60	3,169.46	28,525.14	3,169.46
This Month's Payment - sent to Big Horn County				3,169.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,530.00	153.00	1,377.00	153.00
This Month's Payment - sent to Big Horn County				153.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	13,800.00	1,380.00	12,420.00	1,380.00
This Month's Payment - sent to Big Horn County				1,380.00

\* Entitlement has been recalculated

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**02 BIG HORN COUNTY**

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

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,214.78	2,121.48	19,093.30	2,121.48
This Month's Payment - sent to Big Horn County				2,121.48
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	578.89	578.89	0.00	578.89
This Month's Payment - sent to Big Horn County				578.89
This Month's Payment for District				28,509.00

**1189 Hardin H S**      **District ANB:** EL:      0 HS:      493

**Located ANB:**      493

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,455,339.47	145,533.95	1,309,805.52	145,533.95
This Month's Payment - sent to 1st Interstate Hardin				145,533.95
<b>Direct State Aid Tuition Reimbursement (13-3110)</b>				
Entitlement adjustment of DSA reimbursement for tuition paid	8,095.59	8,095.59	0.00	8,095.59
ADJUSTED ENTITLEMENT	8,095.59	8,095.59	0.00	8,095.59
This Month's Payment - sent to 1st Interstate Hardin				8,095.59

\* Entitlement has been recalculated

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**02 BIG HORN COUNTY**

1189 Hardin H S

District ANB: EL: 0 HS: 493

Located ANB: 493

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	129,303.25	12,930.33	116,372.92	12,930.33
This Month's Payment - sent to 1st Interstate Hardin				12,930.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,057.20	1,005.72	9,051.48	1,005.72
This Month's Payment - sent to 1st Interstate Hardin				1,005.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	63,400.00	6,340.00	57,060.00	6,340.00
This Month's Payment - sent to 1st Interstate Hardin				6,340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	96,050.89	9,605.09	86,445.80	9,605.09
This Month's Payment - sent to 1st Interstate Hardin				9,605.09
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	3,747.30	3,747.30	0.00	3,747.30
This Month's Payment - sent to 1st Interstate Hardin				3,747.30
This Month's Payment for District				187,257.98

\* Entitlement has been recalculated

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**02 BIG HORN COUNTY**

**1190 Lodge Grass H S**

**District ANB:** EL: 0 HS: 144

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	510,117.29	51,011.73	459,105.56	51,011.73
This Month's Payment - sent to Big Horn County				51,011.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	40,288.25	4,028.83	36,259.42	4,028.83
This Month's Payment - sent to Big Horn County				4,028.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,937.60	293.76	2,643.84	293.76
This Month's Payment - sent to Big Horn County				293.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	23,800.00	2,380.00	21,420.00	2,380.00
This Month's Payment - sent to Big Horn County				2,380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	39,000.64	3,900.06	35,100.58	3,900.06
This Month's Payment - sent to Big Horn County				3,900.06
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,317.84	1,317.84	0.00	1,317.84
This Month's Payment - sent to Big Horn County				1,317.84

\* Entitlement has been recalculated

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<b>02</b>	<b>BIG HORN COUNTY</b>			
	<b>1190 Lodge Grass H S</b>	<b>District ANB:</b>	EL: 0	HS: 144
		<b>Located ANB:</b>		
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				62,932.22

	<b>1214 Plenty Coups H S</b>	<b>District ANB:</b>	EL: 0	HS: 71
		<b>Located ANB:</b>		
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	308,963.49	30,896.35	278,067.14	30,896.35
This Month's Payment - sent to Big Horn County				30,896.35
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,431.12	2,543.11	22,888.01	2,543.11
This Month's Payment - sent to Big Horn County				2,543.11
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	144.84	1,303.56	144.84
This Month's Payment - sent to Big Horn County				144.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	10,800.00	1,080.00	9,720.00	1,080.00
This Month's Payment - sent to Big Horn County				1,080.00

\* Entitlement has been recalculated

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**02 BIG HORN COUNTY**

**1214 Plenty Coups H S**      **District ANB:** EL: 0 HS: 71

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,226.71	2,222.67	20,004.04	2,222.67
This Month's Payment - sent to Big Horn County				2,222.67
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	793.53	793.53	0.00	793.53
This Month's Payment - sent to Big Horn County				793.53
This Month's Payment for District				37,680.50

\* Entitlement has been recalculated

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02

**BIG HORN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	6,074,811.13	607,481.11	5,467,330.02	607,481.11	607,481.11
<b>Direct State Aid Tuition Reimbursement (13-3110)</b> Entitlement adjustment of DSA reimbursement for tuition paid	8,095.59	8,095.59	0.00	8,095.59	8,095.59
<b>Quality Educator (01-3111)</b> ENTITLEMENT	663,238.13	66,323.82	596,914.31	66,323.82	66,323.82
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	47,185.20	4,718.52	42,466.68	4,718.52	4,718.52
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	345,600.00	34,560.00	311,040.00	34,560.00	34,560.00



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**02 BIG HORN COUNTY**

**County Summary**

**District ANB:** EL: 1,605 HS: 708 K12: 0  
**County ANB:** EL: 1,235 HS: 537 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	618,289.49	61,828.94	556,460.55	61,828.94	
					61,828.94
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	16,299.65	16,299.65	0.00	16,299.65	
					16,299.65
<b>Elementary Payment</b>					511,436.93
<b>High School Payment</b>					287,870.70
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					799,307.63