



**Payment Report
FY2009-10
September Payment**

*****Final*****

02 BIG HORN COUNTY

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

Located ANB: 8

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	5,491.88	21,967.51	2,745.94
This Month's Payment - sent to Big Horn County				2,745.94
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Big Horn County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	32.64	130.56	16.32
This Month's Payment - sent to Big Horn County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Big Horn County				40.00
Special Education (01-3115)				
ENTITLEMENT	1,048.39	209.68	838.71	104.84
This Month's Payment - sent to Big Horn County				104.84
This Month's Payment for District				3,211.30

* Entitlement has been recalculated

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02 BIG HORN COUNTY

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

Located ANB: 56

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	169,285.83	33,857.16	135,428.67	16,928.58
This Month's Payment - sent to Big Horn County				16,928.58
Quality Educator (01-3111)				
ENTITLEMENT	29,324.88	5,864.98	23,459.90	2,932.49
This Month's Payment - sent to Big Horn County				2,932.49
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	228.48	913.92	114.24
This Month's Payment - sent to Big Horn County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,200.00	2,040.00	8,160.00	1,020.00
This Month's Payment - sent to Big Horn County				1,020.00
Special Education (01-3115)				
ENTITLEMENT	17,620.10	3,524.02	14,096.08	1,762.01
This Month's Payment - sent to Big Horn County				1,762.01
This Month's Payment for District				22,757.32

* 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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,805,235.44	561,047.08	2,244,188.36	280,523.54
This Month's Payment - sent to 1st Interstate Hardin				280,523.54
Quality Educator (01-3111)				
ENTITLEMENT	343,825.09	68,765.02	275,060.07	34,382.51
This Month's Payment - sent to 1st Interstate Hardin				34,382.51
Indian Education for All (01-3113)				
ENTITLEMENT	25,030.80	5,006.16	20,024.64	2,503.08
This Month's Payment - sent to 1st Interstate Hardin				2,503.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	178,200.00	35,640.00	142,560.00	17,820.00
This Month's Payment - sent to 1st Interstate Hardin				17,820.00
Special Education (01-3115)				
ENTITLEMENT	331,743.94	66,348.78	265,395.16	33,174.39
This Month's Payment - sent to 1st Interstate Hardin				33,174.39
This Month's Payment for District				368,403.52

* 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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	587,348.53	117,469.70	469,878.83	58,734.85
This Month's Payment - sent to Big Horn County				58,734.85
Quality Educator (01-3111)				
ENTITLEMENT	60,328.94	12,065.78	48,263.16	6,032.89
This Month's Payment - sent to Big Horn County				6,032.89
Indian Education for All (01-3113)				
ENTITLEMENT	4,875.60	975.12	3,900.48	487.56
This Month's Payment - sent to Big Horn County				487.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	45,000.00	9,000.00	36,000.00	4,500.00
This Month's Payment - sent to Big Horn County				4,500.00
Special Education (01-3115)				
ENTITLEMENT	89,384.04	17,876.80	71,507.24	8,938.40
This Month's Payment - sent to Big Horn County				8,938.40
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	15,810.93	15,810.93	0.00	15,810.93
This Month's Payment - sent to Big Horn County				15,810.93

* 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 September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				94,504.63

	0026 Wyola Elem	District ANB:	EL: 75	HS: 0
		Located ANB:		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	211,061.69	42,212.34	168,849.35	21,106.17
This Month's Payment - sent to Big Horn County				21,106.17
Quality Educator (01-3111)				
ENTITLEMENT	31,694.60	6,338.92	25,355.68	3,169.46
This Month's Payment - sent to Big Horn County				3,169.46
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	306.00	1,224.00	153.00
This Month's Payment - sent to Big Horn County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,800.00	2,760.00	11,040.00	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 September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	21,214.78	4,242.96	16,971.82	2,121.48
This Month's Payment - sent to Big Horn County				2,121.48
This Month's Payment for District				27,930.11

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

Located ANB: 493

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,455,339.47	291,067.90	1,164,271.57	145,533.95
This Month's Payment - sent to 1st Interstate Hardin				145,533.95
Quality Educator (01-3111)				
ENTITLEMENT	129,303.25	25,860.66	103,442.59	12,930.33
This Month's Payment - sent to 1st Interstate Hardin				12,930.33
Indian Education for All (01-3113)				
ENTITLEMENT	10,057.20	2,011.44	8,045.76	1,005.72
This Month's Payment - sent to 1st Interstate Hardin				1,005.72

* 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 September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	63,400.00	12,680.00	50,720.00	6,340.00
This Month's Payment - sent to 1st Interstate Hardin				6,340.00
Special Education (01-3115)				
ENTITLEMENT	96,050.89	19,210.18	76,840.71	9,605.09
This Month's Payment - sent to 1st Interstate Hardin				9,605.09
This Month's Payment for District				175,415.09

1190 Lodge Grass H S

District ANB: EL: 0 HS: 144

Located ANB:

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	510,117.29	102,023.46	408,093.83	51,011.73
This Month's Payment - sent to Big Horn County				51,011.73
Quality Educator (01-3111)				
ENTITLEMENT	40,288.25	8,057.66	32,230.59	4,028.83
This Month's Payment - sent to Big Horn County				4,028.83

* 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 September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,937.60	587.52	2,350.08	293.76
This Month's Payment - sent to Big Horn County				293.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	23,800.00	4,760.00	19,040.00	2,380.00
This Month's Payment - sent to Big Horn County				2,380.00
Special Education (01-3115)				
ENTITLEMENT	39,000.64	7,800.12	31,200.52	3,900.06
This Month's Payment - sent to Big Horn County				3,900.06
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	13,319.37	13,319.37	0.00	13,319.37
This Month's Payment - sent to Big Horn County				13,319.37
This Month's Payment for District				74,933.75

* 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: 71

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	308,963.49	61,792.70	247,170.79	30,896.35
This Month's Payment - sent to Big Horn County				30,896.35
Quality Educator (01-3111)				
ENTITLEMENT	25,431.12	5,086.22	20,344.90	2,543.11
This Month's Payment - sent to Big Horn County				2,543.11
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	289.68	1,158.72	144.84
This Month's Payment - sent to Big Horn County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,800.00	2,160.00	8,640.00	1,080.00
This Month's Payment - sent to Big Horn County				1,080.00
Special Education (01-3115)				
ENTITLEMENT	22,226.71	4,445.34	17,781.37	2,222.67
This Month's Payment - sent to Big Horn County				2,222.67
This Month's Payment for District				36,886.97

* Entitlement has been recalculated

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September Payment**

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BIG HORN COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	6,074,811.13	1,214,962.22	4,859,848.91	607,481.11	607,481.11
Quality Educator (01-3111) ENTITLEMENT	663,238.13	132,647.64	530,590.49	66,323.82	66,323.82
Indian Education for All (01-3113) ENTITLEMENT	47,185.20	9,437.04	37,748.16	4,718.52	4,718.52
American Indian Achievement Gap (01-3114) ENTITLEMENT	345,600.00	69,120.00	276,480.00	34,560.00	34,560.00
Special Education (01-3115) ENTITLEMENT	618,289.49	123,657.88	494,631.61	61,828.94	61,828.94



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

02 BIG HORN COUNTY

County Summary

District ANB: EL: 1,605 HS: 708 K12: 0
County ANB: EL: 1,291 HS: 594 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
Prior Year payment adjustment for 2nd semester	29,130.30	29,130.30	0.00	29,130.30	
					29,130.30
Elementary Payment					516,806.88
High School Payment					287,235.81
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					804,042.69