



Payment Report  
FY2009-10  
February Payment

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

02

BIG HORN COUNTY  
0020 Spring Creek Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,459.39	16,475.64	10,983.75	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	1,825.20	1,216.80	304.20
This Month's Payment - sent to Big Horn County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	97.92	65.28	16.32
This Month's Payment - sent to Big Horn County				16.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Big Horn County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,048.39	629.04	419.35	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	169,285.83	101,571.48	67,714.35	16,928.58
This Month's Payment - sent to Big Horn County				16,928.58
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,324.88	17,594.94	11,729.94	2,932.49
This Month's Payment - sent to Big Horn County				2,932.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	685.44	456.96	114.24
This Month's Payment - sent to Big Horn County				114.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	10,200.00	6,120.00	4,080.00	1,020.00
This Month's Payment - sent to Big Horn County				1,020.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,620.10	10,572.06	7,048.04	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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Payment Report  
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02

BIG HORN COUNTY  
0023 Hardin Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,805,235.44	1,683,141.24	1,122,094.20	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	206,295.06	137,530.03	34,382.51
This Month's Payment - sent to 1st Interstate Hardin				34,382.51
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	25,030.80	15,018.48	10,012.32	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	106,920.00	71,280.00	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	199,046.34	132,697.60	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	587,348.53	352,409.10	234,939.43	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	36,197.34	24,131.60	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	2,925.36	1,950.24	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	27,000.00	18,000.00	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	53,630.40	35,753.64	8,938.40
This Month's Payment - sent to Big Horn County				8,938.40
This Month's Payment for District				78,693.70

\* Entitlement has been recalculated

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**Payment Report**  
**FY2009-10**  
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**\*\*\*Final\*\*\***

02

**BIG HORN COUNTY**  
0026 Wyola Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	211,061.69	126,637.02	84,424.67	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	19,016.76	12,677.84	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	918.00	612.00	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	8,280.00	5,520.00	1,380.00
This Month's Payment - sent to Big Horn County				1,380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,214.78	12,728.88	8,485.90	2,121.48
This Month's Payment - sent to Big Horn County				2,121.48
This Month's Payment for District				27,930.11

\* Entitlement has been recalculated

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02 BIG HORN COUNTY  
1189 Hardin H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,455,339.47	873,203.70	582,135.77	145,533.95
This Month's Payment - sent to 1st Interstate Hardin				145,533.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	129,303.25	77,581.98	51,721.27	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	6,034.32	4,022.88	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	38,040.00	25,360.00	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	57,630.54	38,420.35	9,605.09
This Month's Payment - sent to 1st Interstate Hardin				9,605.09
This Month's Payment for District				175,415.09

\* Entitlement has been recalculated

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**Payment Report**  
**FY2009-10**  
**February Payment**

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

**02 BIG HORN COUNTY**  
**1190 Lodge Grass H S**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	510,117.29	306,070.38	204,046.91	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	24,172.98	16,115.27	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	1,762.56	1,175.04	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	14,280.00	9,520.00	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	23,400.36	15,600.28	3,900.06
This Month's Payment - sent to Big Horn County				3,900.06
This Month's Payment for District				61,614.38

\* Entitlement has been recalculated



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**02** **BIG HORN COUNTY**  
1214 Plenty Coups H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	308,963.49	185,378.10	123,585.39	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	15,258.66	10,172.46	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	869.04	579.36	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	6,480.00	4,320.00	1,080.00
This Month's Payment - sent to Big Horn County				1,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,226.71	13,336.02	8,890.69	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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BIG HORN COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	6,074,811.13	3,644,886.66	2,429,924.47	607,481.11	607,481.11
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	663,238.13	397,942.92	265,295.21	66,323.82	66,323.82
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	47,185.20	28,311.12	18,874.08	4,718.52	4,718.52
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	345,600.00	207,360.00	138,240.00	34,560.00	34,560.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	618,289.49	370,973.64	247,315.85	61,828.94	61,828.94



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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**BIG HORN COUNTY**

**County Summary**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Elementary Payment</b>				500,995.95
<b>High School Payment</b>				273,916.44
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				774,912.39