



Payment Report  
FY2009-10  
June Payment

**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	27,459.39	27,459.39	0.00	5,491.87
This Month's Payment - sent to Big Horn County				5,491.87
<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	1,048.39	1,048.39	0.00	209.67
This Month's Payment - sent to Big Horn County				209.67
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	3,870.00	3,870.00	0.00	3,870.00
This Month's Payment - sent to Big Horn County				3,870.00

\* Entitlement has been recalculated

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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		
This Month's Payment for District					10,292.58	
0021 Pryor Elem		District ANB:	EL:	56	HS:	0
		Located ANB:		56		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due		
<b>Direct State Aid (01-3110)</b>						
ENTITLEMENT	169,285.83	169,285.83	0.00	33,857.19		
This Month's Payment - sent to Big Horn County				33,857.19		
<b>Quality Educator (01-3111)</b>						
ENTITLEMENT	29,324.88	29,324.88	0.00	5,864.96		
This Month's Payment - sent to Big Horn County				5,864.96		
<b>Indian Education for All (01-3113)</b>						
ENTITLEMENT	1,142.40	1,142.40	0.00	228.48		
This Month's Payment - sent to Big Horn County				228.48		
<b>American Indian Achievement Gap (01-3114)</b>						
ENTITLEMENT	10,200.00	10,200.00	0.00	2,040.00		
This Month's Payment - sent to Big Horn County				2,040.00		

\* Entitlement has been recalculated

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

Located ANB: 56

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,620.10	17,620.10	0.00	3,524.02
This Month's Payment - sent to Big Horn County				3,524.02
This Month's Payment for District				45,514.65

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

Located ANB: 1,227

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,805,235.44	2,805,235.44	0.00	561,047.12
This Month's Payment - sent to 1st Interstate Hardin				561,047.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	343,825.09	343,825.09	0.00	68,765.01
This Month's Payment - sent to 1st Interstate Hardin				68,765.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	25,030.80	25,030.80	0.00	5,006.16
This Month's Payment - sent to 1st Interstate Hardin				5,006.16

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

**Located ANB:** 1,227

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	178,200.00	178,200.00	0.00	35,640.00
This Month's Payment - sent to 1st Interstate Hardin				35,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	331,743.94	331,743.94	0.00	66,348.82
This Month's Payment - sent to 1st Interstate Hardin				66,348.82
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	118,013.47	118,013.47	0.00	118,013.47
This Month's Payment - sent to 1st Interstate Hardin				118,013.47
This Month's Payment for District				854,820.58

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

**Located ANB:** 239

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	587,348.53	587,348.53	0.00	117,469.73
This Month's Payment - sent to Big Horn County				117,469.73

\* Entitlement has been recalculated



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0025 Lodge Grass Elem			District ANB: EL: 239 HS: 0	
			Located ANB: 239	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	60,328.94	60,328.94	0.00	12,065.82
This Month's Payment - sent to Big Horn County				12,065.82
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,875.60	4,875.60	0.00	975.12
This Month's Payment - sent to Big Horn County				975.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	45,000.00	45,000.00	0.00	9,000.00
This Month's Payment - sent to Big Horn County				9,000.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	89,384.04	89,384.04	0.00	17,876.84
This Month's Payment - sent to Big Horn County				17,876.84
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	17,529.48	17,529.48	0.00	17,529.48
This Month's Payment - sent to Big Horn County				17,529.48
This Month's Payment for District				174,916.99

\* Entitlement has been recalculated

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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	211,061.69	211,061.69	0.00	42,212.33
This Month's Payment - sent to Big Horn County				42,212.33
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,694.60	31,694.60	0.00	6,338.92
This Month's Payment - sent to Big Horn County				6,338.92
<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	13,800.00	13,800.00	0.00	2,760.00
This Month's Payment - sent to Big Horn County				2,760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,214.78	21,214.78	0.00	4,242.94
This Month's Payment - sent to Big Horn County				4,242.94
<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

\* 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	
This Month's Payment for District					61,237.69
1189 Hardin H S				District ANB:	EL: 0 HS: 493
				Located ANB:	493
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT					
	1,455,339.47	1,455,339.47	0.00	291,067.87	
This Month's Payment - sent to 1st Interstate Hardin					291,067.87
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT					
	129,303.25	129,303.25	0.00	25,860.61	
This Month's Payment - sent to 1st Interstate Hardin					25,860.61
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT					
	10,057.20	10,057.20	0.00	2,011.44	
This Month's Payment - sent to 1st Interstate Hardin					2,011.44
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT					
	63,400.00	63,400.00	0.00	12,680.00	
This Month's Payment - sent to 1st Interstate Hardin					12,680.00

\* 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 June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	96,050.89	96,050.89	0.00	19,210.17
This Month's Payment - sent to 1st Interstate Hardin				19,210.17
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	35,263.37	35,263.37	0.00	35,263.37
This Month's Payment - sent to 1st Interstate Hardin				35,263.37
This Month's Payment for District				386,093.46

1190 Lodge Grass H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	510,117.29	510,117.29	0.00	102,023.45
This Month's Payment - sent to Big Horn County				102,023.45
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	40,288.25	40,288.25	0.00	8,057.61
This Month's Payment - sent to Big Horn County				8,057.61

\* 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: 144

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,937.60	2,937.60	0.00	587.52
This Month's Payment - sent to Big Horn County				587.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	23,800.00	23,800.00	0.00	4,760.00
This Month's Payment - sent to Big Horn County				4,760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	39,000.64	39,000.64	0.00	7,800.16
This Month's Payment - sent to Big Horn County				7,800.16
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	11,686.32	11,686.32	0.00	11,686.32
This Month's Payment - sent to Big Horn County				11,686.32
This Month's Payment for District				134,915.06

\* 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 June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	308,963.49	308,963.49	0.00	61,792.69
This Month's Payment - sent to Big Horn County				61,792.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,431.12	25,431.12	0.00	5,086.24
This Month's Payment - sent to Big Horn County				5,086.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	1,448.40	0.00	289.68
This Month's Payment - sent to Big Horn County				289.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	10,800.00	10,800.00	0.00	2,160.00
This Month's Payment - sent to Big Horn County				2,160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,226.71	22,226.71	0.00	4,445.35
This Month's Payment - sent to Big Horn County				4,445.35
This Month's Payment for District				73,773.96

\* Entitlement has been recalculated



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BIG HORN COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	6,074,811.13	6,074,811.13	0.00	1,214,962.25	1,214,962.25
<b>Quality Educator (01-3111)</b> ENTITLEMENT	663,238.13	663,238.13	0.00	132,647.57	132,647.57
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	47,185.20	47,185.20	0.00	9,437.04	9,437.04
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	345,600.00	345,600.00	0.00	69,120.00	69,120.00
<b>Special Education (01-3115)</b> ENTITLEMENT	618,289.49	618,289.49	0.00	123,657.97	123,657.97



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**BIG HORN COUNTY**

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	191,740.14	191,740.14	0.00	191,740.14	
					191,740.14
<b>Elementary Payment</b>					1,146,782.49
<b>High School Payment</b>					594,782.48
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,741,564.97