

**Payment Report**  
**August Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

**0020 Spring Creek Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$34,654.57	\$3,465.46	\$31,189.11	\$3,465.46
This Month's Payment - sent to Big Horn County				<u>\$3,465.46</u>
<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				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$224.40	\$22.44	\$201.96	\$22.44
This Month's Payment - sent to Big Horn County				<u>\$22.44</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$100.00	\$900.00	\$100.00
This Month's Payment - sent to Big Horn County				<u>\$100.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,656.05	\$165.61	\$1,490.44	\$165.61
This Month's Payment - sent to Big Horn County				<u>\$165.61</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$86.54	\$86.54	\$0.00	\$86.54
This Month's Payment - sent to Big Horn County				<u>\$86.54</u>



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

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# Payment Report

## August Payment

### FY2011-12

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

#### 02 BIG HORN COUNTY

This Month's Payment for Spring Creek Elem

\$4,144.25

**Payment Report**  
**August Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

**0021 Pryor Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$202,951.76	\$20,295.18	\$182,656.58	\$20,295.18
This Month's Payment - sent to Big Horn County				<u>\$20,295.18</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$22,282.65	\$2,228.27	\$20,054.38	\$2,228.27
This Month's Payment - sent to Big Horn County				<u>\$2,228.27</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$14,803.57	\$1,480.36	\$13,323.21	\$1,480.36
This Month's Payment - sent to Big Horn County				<u>\$1,480.36</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,387.20	\$138.72	\$1,248.48	\$138.72
This Month's Payment - sent to Big Horn County				<u>\$138.72</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$11,400.00	\$1,140.00	\$10,260.00	\$1,140.00
This Month's Payment - sent to Big Horn County				<u>\$1,140.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,432.98	\$1,643.30	\$14,789.68	\$1,643.30
This Month's Payment - sent to Big Horn County				<u>\$1,643.30</u>



**Payment Report**  
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**02 BIG HORN COUNTY**

**0021 Pryor Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$550.04	\$550.04	\$0.00	\$550.04
This Month's Payment - sent to Big Horn County				<u>\$550.04</u>
This Month's Payment for Pryor Elem				<u>\$27,475.87</u>

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

**02 BIG HORN COUNTY**

**0023 Hardin Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,077,553.57	\$307,755.36	\$2,769,798.21	\$307,755.36
This Month's Payment - sent to 1st Interstate Hardin				\$307,755.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$364,157.82	\$36,415.78	\$327,742.04	\$36,415.78
This Month's Payment - sent to 1st Interstate Hardin				\$36,415.78
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$94,525.98	\$9,452.60	\$85,073.38	\$9,452.60
This Month's Payment - sent to 1st Interstate Hardin				\$9,452.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$26,907.60	\$2,690.76	\$24,216.84	\$2,690.76
This Month's Payment - sent to 1st Interstate Hardin				\$2,690.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$207,200.00	\$20,720.00	\$186,480.00	\$20,720.00
This Month's Payment - sent to 1st Interstate Hardin				\$20,720.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$344,712.51	\$34,471.25	\$310,241.26	\$34,471.25
This Month's Payment - sent to 1st Interstate Hardin				\$34,471.25



**Payment Report**  
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**02 BIG HORN COUNTY**

**0023 Hardin Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$8,403.15	\$8,403.15	\$0.00	\$8,403.15
This Month's Payment - sent to 1st Interstate Hardin				<u>\$8,403.15</u>
This Month's Payment for Hardin Elem				<u>\$419,908.90</u>

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

**02 BIG HORN COUNTY**

**0025 Lodge Grass Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$557,440.92	\$55,744.09	\$501,696.83	\$55,744.09
This Month's Payment - sent to Big Horn County				<u>\$55,744.09</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$74,744.98	\$7,474.50	\$67,270.48	\$7,474.50
This Month's Payment - sent to Big Horn County				<u>\$7,474.50</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$30,888.62	\$3,088.86	\$27,799.76	\$3,088.86
This Month's Payment - sent to Big Horn County				<u>\$3,088.86</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,488.00	\$448.80	\$4,039.20	\$448.80
This Month's Payment - sent to Big Horn County				<u>\$448.80</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$40,800.00	\$4,080.00	\$36,720.00	\$4,080.00
This Month's Payment - sent to Big Horn County				<u>\$4,080.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$42,755.49	\$4,275.55	\$38,479.94	\$4,275.55
This Month's Payment - sent to Big Horn County				<u>\$4,275.55</u>



**Payment Report**  
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**02 BIG HORN COUNTY**

**0025 Lodge Grass Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$1,519.41	\$1,519.41	\$0.00	\$1,519.41
This Month's Payment - sent to Big Horn County				<u>\$1,519.41</u>
This Month's Payment for Lodge Grass Elem				<u>\$76,631.21</u>

**Payment Report**  
**August Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

**0026 Wyola Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$259,492.79	\$25,949.28	\$233,543.51	\$25,949.28
This Month's Payment - sent to Big Horn County				<u>\$25,949.28</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$35,740.46	\$3,574.05	\$32,166.41	\$3,574.05
This Month's Payment - sent to Big Horn County				<u>\$3,574.05</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,917.76	\$691.78	\$6,225.98	\$691.78
This Month's Payment - sent to Big Horn County				<u>\$691.78</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,938.00	\$193.80	\$1,744.20	\$193.80
This Month's Payment - sent to Big Horn County				<u>\$193.80</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$16,600.00	\$1,660.00	\$14,940.00	\$1,660.00
This Month's Payment - sent to Big Horn County				<u>\$1,660.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$19,069.35	\$1,906.94	\$17,162.41	\$1,906.94
This Month's Payment - sent to Big Horn County				<u>\$1,906.94</u>



**Payment Report**  
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**02 BIG HORN COUNTY**

**0026 Wyola Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$694.44	\$694.44	\$0.00	\$694.44
This Month's Payment - sent to Big Horn County				<u>\$694.44</u>
This Month's Payment for Wyola Elem				<u>\$34,670.29</u>

**Payment Report**  
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**02 BIG HORN COUNTY**

**1189 Hardin H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,425,131.43	\$142,513.14	\$1,282,618.29	\$142,513.14
This Month's Payment - sent to 1st Interstate Hardin				\$142,513.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$130,994.60	\$13,099.46	\$117,895.14	\$13,099.46
This Month's Payment - sent to 1st Interstate Hardin				\$13,099.46
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$24,298.69	\$2,429.87	\$21,868.82	\$2,429.87
This Month's Payment - sent to 1st Interstate Hardin				\$2,429.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$9,608.40	\$960.84	\$8,647.56	\$960.84
This Month's Payment - sent to 1st Interstate Hardin				\$960.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$58,800.00	\$5,880.00	\$52,920.00	\$5,880.00
This Month's Payment - sent to 1st Interstate Hardin				\$5,880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$128,145.32	\$12,814.53	\$115,330.79	\$12,814.53
This Month's Payment - sent to 1st Interstate Hardin				\$12,814.53



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**02 BIG HORN COUNTY**

**1189 Hardin H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$3,713.75	\$3,713.75	\$0.00	\$3,713.75
This Month's Payment - sent to 1st Interstate Hardin				<u>\$3,713.75</u>
This Month's Payment for Hardin H S				<u>\$181,411.59</u>

**Payment Report**  
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**02 BIG HORN COUNTY**

**1190 Lodge Grass H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$450,267.35	\$45,026.74	\$405,240.61	\$45,026.74
This Month's Payment - sent to Big Horn County				<u>\$45,026.74</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$45,383.60	\$4,538.36	\$40,845.24	\$4,538.36
This Month's Payment - sent to Big Horn County				<u>\$4,538.36</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$12,798.68	\$1,279.87	\$11,518.81	\$1,279.87
This Month's Payment - sent to Big Horn County				<u>\$1,279.87</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,427.60	\$242.76	\$2,184.84	\$242.76
This Month's Payment - sent to Big Horn County				<u>\$242.76</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$21,400.00	\$2,140.00	\$19,260.00	\$2,140.00
This Month's Payment - sent to Big Horn County				<u>\$2,140.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$48,245.93	\$4,824.59	\$43,421.34	\$4,824.59
This Month's Payment - sent to Big Horn County				<u>\$4,824.59</u>



**Payment Report**  
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**02 BIG HORN COUNTY**

**1190 Lodge Grass H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$1,201.26	\$1,201.26	\$0.00	\$1,201.26
This Month's Payment - sent to Big Horn County				<u>\$1,201.26</u>
This Month's Payment for Lodge Grass H S				<u>\$59,253.58</u>

**Payment Report**  
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**02 BIG HORN COUNTY**

**1214 Plenty Coups H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$258,749.75	\$25,874.98	\$232,874.77	\$25,874.98
This Month's Payment - sent to Big Horn County				<u>\$25,874.98</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$32,762.34	\$3,276.23	\$29,486.11	\$3,276.23
This Month's Payment - sent to Big Horn County				<u>\$3,276.23</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,644.48	\$364.45	\$3,280.03	\$364.45
This Month's Payment - sent to Big Horn County				<u>\$364.45</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,040.40	\$104.04	\$936.36	\$104.04
This Month's Payment - sent to Big Horn County				<u>\$104.04</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$8,800.00	\$880.00	\$7,920.00	\$880.00
This Month's Payment - sent to Big Horn County				<u>\$880.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$13,150.33	\$1,315.03	\$11,835.30	\$1,315.03
This Month's Payment - sent to Big Horn County				<u>\$1,315.03</u>



**Payment Report**  
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**02 BIG HORN COUNTY**

**1214 Plenty Coups H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$664.74	\$664.74	\$0.00	\$664.74
This Month's Payment - sent to Big Horn County				<u>\$664.74</u>
This Month's Payment for Plenty Coups H S				<u>\$32,479.47</u>
<b>Districts' Totals</b>	<u>\$8,208,251.26</u>	<u>\$835,975.16</u>	<u>\$7,372,276.10</u>	<u>\$835,975.16</u>

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

**02 BIG HORN COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$6,266,242.14	\$626,624.23	\$5,639,617.91	\$626,624.23	\$626,624.23
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$709,108.45	\$70,910.85	\$638,197.60	\$70,910.85	\$70,910.85
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$187,877.78	\$18,787.79	\$169,089.99	\$18,787.79	\$18,787.79
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$48,021.60	\$4,802.16	\$43,219.44	\$4,802.16	\$4,802.16
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$366,000.00	\$36,600.00	\$329,400.00	\$36,600.00	\$36,600.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$614,167.96	\$61,416.80	\$552,751.16	\$61,416.80	\$61,416.80



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**02 BIG HORN COUNTY**

**Technology Fund (28-3281)**

ENTITLEMENT	\$16,833.33	\$16,833.33	\$0.00	\$16,833.33	\$16,833.33
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**County Totals**

<u>\$8,208,251.26</u>	<u>\$835,975.16</u>	<u>\$7,372,276.10</u>	<u>\$835,975.16</u>
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<b>Elementary Payment</b>	\$562,830.52
<b>High School Payment</b>	\$273,144.64
<b>K12 Payment</b>	\$0.00
<b>Coop Payment</b>	\$0.00
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	<u>\$835,975.16</u>