

Payment Report
September Payment
FY2011-12

*****Final*****

02 BIG HORN COUNTY

0020 Spring Creek Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,654.57	\$6,930.92	\$27,723.65	\$3,465.46
This Month's Payment - sent to Big Horn County				<u>\$3,465.46</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Big Horn County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$224.40	\$44.88	\$179.52	\$22.44
This Month's Payment - sent to Big Horn County				<u>\$22.44</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$200.00	\$800.00	\$100.00
This Month's Payment - sent to Big Horn County				<u>\$100.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,656.05	\$331.22	\$1,324.83	\$165.61
This Month's Payment - sent to Big Horn County				<u>\$165.61</u>
This Month's Payment for Spring Creek Elem				<u>\$4,057.71</u>

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02 BIG HORN COUNTY

0021 Pryor Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$202,951.76	\$40,590.36	\$162,361.40	\$20,295.18
This Month's Payment - sent to Big Horn County				<u>\$20,295.18</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$22,282.65	\$4,456.54	\$17,826.11	\$2,228.27
This Month's Payment - sent to Big Horn County				<u>\$2,228.27</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$14,803.57	\$2,960.72	\$11,842.85	\$1,480.36
This Month's Payment - sent to Big Horn County				<u>\$1,480.36</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,387.20	\$277.44	\$1,109.76	\$138.72
This Month's Payment - sent to Big Horn County				<u>\$138.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$11,400.00	\$2,280.00	\$9,120.00	\$1,140.00
This Month's Payment - sent to Big Horn County				<u>\$1,140.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$16,432.98	\$3,286.60	\$13,146.38	\$1,643.30
This Month's Payment - sent to Big Horn County				<u>\$1,643.30</u>



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02 BIG HORN COUNTY

This Month's Payment for Pryor Elem

\$26,925.83

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02 BIG HORN COUNTY

0023 Hardin Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,077,553.57	\$615,510.72	\$2,462,042.85	\$307,755.36
This Month's Payment - sent to 1st Interstate Hardin				\$307,755.36
Quality Educator (01-3111)				
ENTITLEMENT	\$364,157.82	\$72,831.56	\$291,326.26	\$36,415.78
This Month's Payment - sent to 1st Interstate Hardin				\$36,415.78
At Risk Student (01-3112)				
ENTITLEMENT	\$94,525.98	\$18,905.20	\$75,620.78	\$9,452.60
This Month's Payment - sent to 1st Interstate Hardin				\$9,452.60
Indian Education for All (01-3113)				
ENTITLEMENT	\$26,907.60	\$5,381.52	\$21,526.08	\$2,690.76
This Month's Payment - sent to 1st Interstate Hardin				\$2,690.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$207,200.00	\$41,440.00	\$165,760.00	\$20,720.00
This Month's Payment - sent to 1st Interstate Hardin				\$20,720.00
Special Education (01-3115)				
ENTITLEMENT	\$344,712.51	\$68,942.50	\$275,770.01	\$34,471.25
This Month's Payment - sent to 1st Interstate Hardin				\$34,471.25



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02 BIG HORN COUNTY

This Month's Payment for Hardin Elem

\$411,505.75

Payment Report
September Payment
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02 BIG HORN COUNTY

0025 Lodge Grass Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$557,440.92	\$111,488.18	\$445,952.74	\$55,744.09
This Month's Payment - sent to Big Horn County				<u>\$55,744.09</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$74,744.98	\$14,949.00	\$59,795.98	\$7,474.50
This Month's Payment - sent to Big Horn County				<u>\$7,474.50</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$30,888.62	\$6,177.72	\$24,710.90	\$3,088.86
This Month's Payment - sent to Big Horn County				<u>\$3,088.86</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,488.00	\$897.60	\$3,590.40	\$448.80
This Month's Payment - sent to Big Horn County				<u>\$448.80</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$40,800.00	\$8,160.00	\$32,640.00	\$4,080.00
This Month's Payment - sent to Big Horn County				<u>\$4,080.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$42,755.49	\$8,551.10	\$34,204.39	\$4,275.55
This Month's Payment - sent to Big Horn County				<u>\$4,275.55</u>



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02 BIG HORN COUNTY

This Month's Payment for Lodge Grass Elem

\$75,111.80

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02 BIG HORN COUNTY

0026 Wyola Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$259,492.79	\$51,898.56	\$207,594.23	\$25,949.28
This Month's Payment - sent to Big Horn County				<u>\$25,949.28</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$35,740.46	\$7,148.10	\$28,592.36	\$3,574.05
This Month's Payment - sent to Big Horn County				<u>\$3,574.05</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$6,917.76	\$1,383.56	\$5,534.20	\$691.78
This Month's Payment - sent to Big Horn County				<u>\$691.78</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,938.00	\$387.60	\$1,550.40	\$193.80
This Month's Payment - sent to Big Horn County				<u>\$193.80</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$16,600.00	\$3,320.00	\$13,280.00	\$1,660.00
This Month's Payment - sent to Big Horn County				<u>\$1,660.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$19,069.35	\$3,813.88	\$15,255.47	\$1,906.94
This Month's Payment - sent to Big Horn County				<u>\$1,906.94</u>



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02 BIG HORN COUNTY

This Month's Payment for Wyola Elem

\$33,975.85

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02 BIG HORN COUNTY

1189 Hardin H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,425,131.43	\$285,026.28	\$1,140,105.15	\$142,513.14
This Month's Payment - sent to 1st Interstate Hardin				\$142,513.14
Quality Educator (01-3111)				
ENTITLEMENT	\$130,994.60	\$26,198.92	\$104,795.68	\$13,099.46
This Month's Payment - sent to 1st Interstate Hardin				\$13,099.46
At Risk Student (01-3112)				
ENTITLEMENT	\$24,298.69	\$4,859.74	\$19,438.95	\$2,429.87
This Month's Payment - sent to 1st Interstate Hardin				\$2,429.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,608.40	\$1,921.68	\$7,686.72	\$960.84
This Month's Payment - sent to 1st Interstate Hardin				\$960.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$58,800.00	\$11,760.00	\$47,040.00	\$5,880.00
This Month's Payment - sent to 1st Interstate Hardin				\$5,880.00
Special Education (01-3115)				
ENTITLEMENT	\$128,145.32	\$25,629.06	\$102,516.26	\$12,814.53
This Month's Payment - sent to 1st Interstate Hardin				\$12,814.53



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02 BIG HORN COUNTY

This Month's Payment for Hardin H S

\$177,697.84

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02 BIG HORN COUNTY

1190 Lodge Grass H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$450,267.35	\$90,053.48	\$360,213.87	\$45,026.74
This Month's Payment - sent to Big Horn County				<u>\$45,026.74</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$45,383.60	\$9,076.72	\$36,306.88	\$4,538.36
This Month's Payment - sent to Big Horn County				<u>\$4,538.36</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$12,798.68	\$2,559.74	\$10,238.94	\$1,279.87
This Month's Payment - sent to Big Horn County				<u>\$1,279.87</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,427.60	\$485.52	\$1,942.08	\$242.76
This Month's Payment - sent to Big Horn County				<u>\$242.76</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$21,400.00	\$4,280.00	\$17,120.00	\$2,140.00
This Month's Payment - sent to Big Horn County				<u>\$2,140.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$48,245.93	\$9,649.18	\$38,596.75	\$4,824.59
This Month's Payment - sent to Big Horn County				<u>\$4,824.59</u>



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02 BIG HORN COUNTY

This Month's Payment for Lodge Grass H S

\$58,052.32

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September Payment
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02 BIG HORN COUNTY

1214 Plenty Coups H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$258,749.75	\$51,749.96	\$206,999.79	\$25,874.98
This Month's Payment - sent to Big Horn County				<u>\$25,874.98</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$32,762.34	\$6,552.46	\$26,209.88	\$3,276.23
This Month's Payment - sent to Big Horn County				<u>\$3,276.23</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$3,644.48	\$728.90	\$2,915.58	\$364.45
This Month's Payment - sent to Big Horn County				<u>\$364.45</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,040.40	\$208.08	\$832.32	\$104.04
This Month's Payment - sent to Big Horn County				<u>\$104.04</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,800.00	\$1,760.00	\$7,040.00	\$880.00
This Month's Payment - sent to Big Horn County				<u>\$880.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$13,150.33	\$2,630.06	\$10,520.27	\$1,315.03
This Month's Payment - sent to Big Horn County				<u>\$1,315.03</u>



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02 BIG HORN COUNTY

This Month's Payment for Plenty Coups H S

\$31,814.73

Districts' Totals

\$8,191,417.93

\$1,638,283.66

\$6,553,134.27

\$819,141.83

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02 BIG HORN COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$6,266,242.14	\$1,253,248.46	\$5,012,993.68	\$626,624.23	\$626,624.23
Quality Educator (01-3111)					
ENTITLEMENT	\$709,108.45	\$141,821.70	\$567,286.75	\$70,910.85	\$70,910.85
At Risk Student (01-3112)					
ENTITLEMENT	\$187,877.78	\$37,575.58	\$150,302.20	\$18,787.79	\$18,787.79
Indian Education for All (01-3113)					
ENTITLEMENT	\$48,021.60	\$9,604.32	\$38,417.28	\$4,802.16	\$4,802.16
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$366,000.00	\$73,200.00	\$292,800.00	\$36,600.00	\$36,600.00
Special Education (01-3115)					
ENTITLEMENT	\$614,167.96	\$122,833.60	\$491,334.36	\$61,416.80	\$61,416.80



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02 BIG HORN COUNTY

County Totals

\$8,191,417.93 \$1,638,283.66 \$6,553,134.27 \$819,141.83

Elementary Payment

\$551,576.94

High School Payment

\$267,564.89

K12 Payment

\$0.00

Coop Payment

\$0.00

County Payment

\$0.00

This Month's Payment

\$819,141.83