

**Payment Report**  
**October Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

**0020 Spring Creek Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$34,654.57	\$10,396.38	\$24,258.19	\$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	\$912.60	\$2,129.40	\$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	\$67.32	\$157.08	\$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	\$300.00	\$700.00	\$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	\$496.83	\$1,159.22	\$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>

**Payment Report**  
**October Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

**0021 Pryor Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$202,951.76	\$60,885.54	\$142,066.22	\$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	\$6,684.81	\$15,597.84	\$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	\$4,441.08	\$10,362.49	\$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	\$416.16	\$971.04	\$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	\$3,420.00	\$7,980.00	\$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	\$4,929.90	\$11,503.08	\$1,643.30
This Month's Payment - sent to Big Horn County				<u>\$1,643.30</u>



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**Payment Report**  
**October Payment**  
**FY2011-12**

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**02 BIG HORN COUNTY**

This Month's Payment for Pryor Elem

\$26,925.83

**Payment Report**  
**October Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

**0023 Hardin Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,077,553.57	\$923,266.08	\$2,154,287.49	\$307,755.36
This Month's Payment - sent to 1st Interstate Hardin				<u>\$307,755.36</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$364,157.82	\$109,247.34	\$254,910.48	\$36,415.78
This Month's Payment - sent to 1st Interstate Hardin				<u>\$36,415.78</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$94,525.98	\$28,357.80	\$66,168.18	\$9,452.60
This Month's Payment - sent to 1st Interstate Hardin				<u>\$9,452.60</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$26,907.60	\$8,072.28	\$18,835.32	\$2,690.76
This Month's Payment - sent to 1st Interstate Hardin				<u>\$2,690.76</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$207,200.00	\$62,160.00	\$145,040.00	\$20,720.00
This Month's Payment - sent to 1st Interstate Hardin				<u>\$20,720.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$344,712.51	\$103,413.75	\$241,298.76	\$34,471.25
This Month's Payment - sent to 1st Interstate Hardin				<u>\$34,471.25</u>



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**Payment Report**  
**October Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

This Month's Payment for Hardin Elem

\$411,505.75

**Payment Report**  
**October Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

**0025 Lodge Grass Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$557,440.92	\$167,232.27	\$390,208.65	\$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	\$22,423.50	\$52,321.48	\$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	\$9,266.58	\$21,622.04	\$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	\$1,346.40	\$3,141.60	\$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	\$12,240.00	\$28,560.00	\$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	\$12,826.65	\$29,928.84	\$4,275.55
This Month's Payment - sent to Big Horn County				<u>\$4,275.55</u>



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**Payment Report**  
**October Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

This Month's Payment for Lodge Grass Elem

\$75,111.80

**Payment Report**  
**October Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

**0026 Wyola Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$259,492.79	\$77,847.84	\$181,644.95	\$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	\$10,722.15	\$25,018.31	\$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	\$2,075.34	\$4,842.42	\$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	\$581.40	\$1,356.60	\$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	\$4,980.00	\$11,620.00	\$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	\$5,720.82	\$13,348.53	\$1,906.94
This Month's Payment - sent to Big Horn County				<u>\$1,906.94</u>



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**Payment Report**  
**October Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

This Month's Payment for Wyola Elem

\$33,975.85

**Payment Report**  
**October Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

**1189 Hardin H S**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,425,131.43	\$427,539.42	\$997,592.01	\$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	\$39,298.38	\$91,696.22	\$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	\$7,289.61	\$17,009.08	\$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	\$2,882.52	\$6,725.88	\$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	\$17,640.00	\$41,160.00	\$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	\$38,443.59	\$89,701.73	\$12,814.53
This Month's Payment - sent to 1st Interstate Hardin				\$12,814.53



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**Payment Report**  
**October Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

This Month's Payment for Hardin H S

\$177,697.84

**Payment Report**  
**October Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

**1190 Lodge Grass H S**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$450,267.35	\$135,080.22	\$315,187.13	\$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	\$13,615.08	\$31,768.52	\$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	\$3,839.61	\$8,959.07	\$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	\$728.28	\$1,699.32	\$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	\$6,420.00	\$14,980.00	\$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	\$14,473.77	\$33,772.16	\$4,824.59
This Month's Payment - sent to Big Horn County				<u>\$4,824.59</u>



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**Payment Report**  
**October Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

This Month's Payment for Lodge Grass H S

\$58,052.32

**Payment Report**  
**October Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

**1214 Plenty Coups H S**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$258,749.75	\$77,624.94	\$181,124.81	\$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	\$9,828.69	\$22,933.65	\$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	\$1,093.35	\$2,551.13	\$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	\$312.12	\$728.28	\$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	\$2,640.00	\$6,160.00	\$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	\$3,945.09	\$9,205.24	\$1,315.03
This Month's Payment - sent to Big Horn County				<u>\$1,315.03</u>



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**Payment Report**  
**October Payment**  
**FY2011-12**

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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

\$2,457,425.49

\$5,733,992.44

\$819,141.83

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**FY2011-12**

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**02 BIG HORN COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$6,266,242.14	\$1,879,872.69	\$4,386,369.45	\$626,624.23	\$626,624.23
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$709,108.45	\$212,732.55	\$496,375.90	\$70,910.85	\$70,910.85
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$187,877.78	\$56,363.37	\$131,514.41	\$18,787.79	\$18,787.79
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$48,021.60	\$14,406.48	\$33,615.12	\$4,802.16	\$4,802.16
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$366,000.00	\$109,800.00	\$256,200.00	\$36,600.00	\$36,600.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$614,167.96	\$184,250.40	\$429,917.56	\$61,416.80	\$61,416.80



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**FY2011-12**

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**02 BIG HORN COUNTY**

**County Totals**

\$8,191,417.93    \$2,457,425.49    \$5,733,992.44    \$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