

**Payment Report**  
**December Payment**  
**FY2011-12**

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

**02 BIG HORN COUNTY**

**0020 Spring Creek Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$34,654.57	\$13,861.84	\$20,792.73	\$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	\$1,216.80	\$1,825.20	\$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	\$89.76	\$134.64	\$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	\$400.00	\$600.00	\$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	\$662.44	\$993.61	\$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 December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$202,951.76	\$81,180.72	\$121,771.04	\$20,295.18
This Month's Payment - sent to Big Horn County				\$20,295.18
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$22,282.65	\$8,913.08	\$13,369.57	\$2,228.27
This Month's Payment - sent to Big Horn County				\$2,228.27
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$14,803.57	\$5,921.44	\$8,882.13	\$1,480.36
This Month's Payment - sent to Big Horn County				\$1,480.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,387.20	\$554.88	\$832.32	\$138.72
This Month's Payment - sent to Big Horn County				\$138.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$11,400.00	\$4,560.00	\$6,840.00	\$1,140.00
This Month's Payment - sent to Big Horn County				\$1,140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,432.98	\$6,573.20	\$9,859.78	\$1,643.30
This Month's Payment - sent to Big Horn County				\$1,643.30



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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 December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,077,553.57	\$1,231,021.44	\$1,846,532.13	\$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	\$145,663.12	\$218,494.70	\$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	\$37,810.40	\$56,715.58	\$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	\$10,763.04	\$16,144.56	\$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	\$82,880.00	\$124,320.00	\$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	\$137,885.00	\$206,827.51	\$34,471.25
This Month's Payment - sent to 1st Interstate Hardin				<u>\$34,471.25</u>



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**02 BIG HORN COUNTY**

This Month's Payment for Hardin Elem

\$411,505.75

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**02 BIG HORN COUNTY**

**0025 Lodge Grass Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$557,440.92	\$222,976.36	\$334,464.56	\$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	\$29,898.00	\$44,846.98	\$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	\$12,355.44	\$18,533.18	\$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	\$1,795.20	\$2,692.80	\$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	\$16,320.00	\$24,480.00	\$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	\$17,102.20	\$25,653.29	\$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 December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$259,492.79	\$103,797.12	\$155,695.67	\$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	\$14,296.20	\$21,444.26	\$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	\$2,767.12	\$4,150.64	\$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	\$775.20	\$1,162.80	\$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	\$6,640.00	\$9,960.00	\$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	\$7,627.76	\$11,441.59	\$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 December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,425,131.43	\$570,052.56	\$855,078.87	\$142,513.14
This Month's Payment - sent to 1st Interstate Hardin				<u>\$142,513.14</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$130,994.60	\$52,397.84	\$78,596.76	\$13,099.46
This Month's Payment - sent to 1st Interstate Hardin				<u>\$13,099.46</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$24,298.69	\$9,719.48	\$14,579.21	\$2,429.87
This Month's Payment - sent to 1st Interstate Hardin				<u>\$2,429.87</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$9,608.40	\$3,843.36	\$5,765.04	\$960.84
This Month's Payment - sent to 1st Interstate Hardin				<u>\$960.84</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$58,800.00	\$23,520.00	\$35,280.00	\$5,880.00
This Month's Payment - sent to 1st Interstate Hardin				<u>\$5,880.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$128,145.32	\$51,258.12	\$76,887.20	\$12,814.53
This Month's Payment - sent to 1st Interstate Hardin				<u>\$12,814.53</u>



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**02 BIG HORN COUNTY**

This Month's Payment for Hardin H S

\$177,697.84

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

**1190 Lodge Grass H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$450,267.35	\$180,106.96	\$270,160.39	\$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	\$18,153.44	\$27,230.16	\$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	\$5,119.48	\$7,679.20	\$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	\$971.04	\$1,456.56	\$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	\$8,560.00	\$12,840.00	\$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	\$19,298.36	\$28,947.57	\$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

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

**1214 Plenty Coups H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$258,749.75	\$103,499.92	\$155,249.83	\$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	\$13,104.92	\$19,657.42	\$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	\$1,457.80	\$2,186.68	\$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	\$416.16	\$624.24	\$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	\$3,520.00	\$5,280.00	\$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	\$5,260.12	\$7,890.21	\$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

\$3,276,567.32

\$4,914,850.61

\$819,141.83

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

**County Summary**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$6,266,242.14	\$2,506,496.92	\$3,759,745.22	\$626,624.23	\$626,624.23
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$709,108.45	\$283,643.40	\$425,465.05	\$70,910.85	\$70,910.85
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$187,877.78	\$75,151.16	\$112,726.62	\$18,787.79	\$18,787.79
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$48,021.60	\$19,208.64	\$28,812.96	\$4,802.16	\$4,802.16
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$366,000.00	\$146,400.00	\$219,600.00	\$36,600.00	\$36,600.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$614,167.96	\$245,667.20	\$368,500.76	\$61,416.80	\$61,416.80



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**02 BIG HORN COUNTY**

**County Totals**

\$8,191,417.93    \$3,276,567.32    \$4,914,850.61    \$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