

Payment Report

March Payment

FY2014-15

Final

02 Big Horn

0020 Spring Creek Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$36,565.67	\$25,595.99	\$10,969.68	\$3,656.57
This Month's Payment - sent to Big Horn County				\$3,656.57
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Big Horn County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$114.24	\$48.96	\$16.32
This Month's Payment - sent to Big Horn County				\$16.32
Data for Achievement (01-3116)				
ENTITLEMENT	\$120.00	\$84.00	\$36.00	\$12.00
This Month's Payment - sent to Big Horn County				\$12.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$420.00	\$180.00	\$60.00
This Month's Payment - sent to Big Horn County				\$60.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$260.58	\$182.42	\$78.16	\$26.06
This Month's Payment - sent to Big Horn County				\$26.06
Special Education (01-3115)				
ENTITLEMENT	\$1,218.00	\$852.60	\$365.40	\$121.80
This Month's Payment - sent to Big Horn County				\$121.80
This Month's Payment for Spring Creek Elem				\$4,196.95

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02 Big Horn

0021 Pryor Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$194,838.36	\$136,386.88	\$58,451.48	\$19,483.84
This Month's Payment - sent to Big Horn County				\$19,483.84
Quality Educator Component (01-3111)				
ENTITLEMENT	\$26,727.01	\$18,708.90	\$8,018.11	\$2,672.70
This Month's Payment - sent to Big Horn County				\$2,672.70
At Risk Student (01-3112)				
ENTITLEMENT	\$15,267.96	\$10,687.60	\$4,580.36	\$1,526.80
This Month's Payment - sent to Big Horn County				\$1,526.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,142.40	\$799.68	\$342.72	\$114.24
This Month's Payment - sent to Big Horn County				\$114.24
Data for Achievement (01-3116)				
ENTITLEMENT	\$840.00	\$588.00	\$252.00	\$84.00
This Month's Payment - sent to Big Horn County				\$84.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,600.00	\$6,020.00	\$2,580.00	\$860.00
This Month's Payment - sent to Big Horn County				\$860.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,388.46	\$971.95	\$416.51	\$138.85
This Month's Payment - sent to Big Horn County				\$138.85

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02 Big Horn

0021 Pryor Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$15,015.59	\$10,510.92	\$4,504.67	\$1,501.56
This Month's Payment - sent to Big Horn County				\$1,501.56
This Month's Payment for Pryor Elem				\$26,381.99

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02 Big Horn

0023 Hardin Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,592,729.33	\$2,514,910.51	\$1,077,818.82	\$359,272.93
This Month's Payment - sent to 1st Interstate Hardin				\$359,272.93
Quality Educator Component (01-3111)				
ENTITLEMENT	\$394,769.47	\$276,338.65	\$118,430.82	\$39,476.95
This Month's Payment - sent to 1st Interstate Hardin				\$39,476.95
At Risk Student (01-3112)				
ENTITLEMENT	\$109,918.26	\$76,942.81	\$32,975.45	\$10,991.83
This Month's Payment - sent to 1st Interstate Hardin				\$10,991.83
Indian Education for All (01-3113)				
ENTITLEMENT	\$29,600.40	\$20,720.28	\$8,880.12	\$2,960.04
This Month's Payment - sent to 1st Interstate Hardin				\$2,960.04
Data for Achievement (01-3116)				
ENTITLEMENT	\$21,765.00	\$15,235.50	\$6,529.50	\$2,176.50
This Month's Payment - sent to 1st Interstate Hardin				\$2,176.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$236,200.00	\$165,340.00	\$70,860.00	\$23,620.00
This Month's Payment - sent to 1st Interstate Hardin				\$23,620.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$25,602.39	\$17,921.68	\$7,680.71	\$2,560.24
This Month's Payment - sent to 1st Interstate Hardin				\$2,560.24

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02 Big Horn

0023 Hardin Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$357,205.73	\$250,043.99	\$107,161.74	\$35,720.57
This Month's Payment - sent to 1st Interstate Hardin				\$35,720.57
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$4,323.84	\$4,323.84	\$0.00	\$4,323.84
This Month's Payment - sent to Big Horn County				\$4,323.84
This Month's Payment for Hardin Elem				\$481,102.90

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02 Big Horn

0025 Lodge Grass Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$550,028.54	\$385,019.95	\$165,008.59	\$55,002.85
This Month's Payment - sent to Big Horn County				\$55,002.85
Quality Educator Component (01-3111)				
ENTITLEMENT	\$75,773.18	\$53,041.24	\$22,731.94	\$7,577.32
This Month's Payment - sent to Big Horn County				\$7,577.32
At Risk Student (01-3112)				
ENTITLEMENT	\$27,860.88	\$19,502.63	\$8,358.25	\$2,786.09
This Month's Payment - sent to Big Horn County				\$2,786.09
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,100.40	\$2,870.28	\$1,230.12	\$410.04
This Month's Payment - sent to Big Horn County				\$410.04
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,015.00	\$2,110.50	\$904.50	\$301.50
This Month's Payment - sent to Big Horn County				\$301.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$36,400.00	\$25,480.00	\$10,920.00	\$3,640.00
This Month's Payment - sent to Big Horn County				\$3,640.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,919.59	\$2,743.72	\$1,175.87	\$391.96
This Month's Payment - sent to Big Horn County				\$391.96

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02 Big Horn

0025 Lodge Grass Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$69,567.58	\$48,697.32	\$20,870.26	\$6,956.76
This Month's Payment - sent to Big Horn County				\$6,956.76
This Month's Payment for Lodge Grass Elem				\$77,066.52

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02 Big Horn

0026 Wyola Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$359,875.81	\$251,913.06	\$107,962.75	\$35,987.58
This Month's Payment - sent to Big Horn County				\$35,987.58
Quality Educator Component (01-3111)				
ENTITLEMENT	\$47,333.52	\$33,133.45	\$14,200.07	\$4,733.35
This Month's Payment - sent to Big Horn County				\$4,733.35
At Risk Student (01-3112)				
ENTITLEMENT	\$9,177.54	\$6,424.25	\$2,753.29	\$917.75
This Month's Payment - sent to Big Horn County				\$917.75
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,570.40	\$1,799.28	\$771.12	\$257.04
This Month's Payment - sent to Big Horn County				\$257.04
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,890.00	\$1,323.00	\$567.00	\$189.00
This Month's Payment - sent to Big Horn County				\$189.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$23,200.00	\$16,240.00	\$6,960.00	\$2,320.00
This Month's Payment - sent to Big Horn County				\$2,320.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,564.53	\$1,795.15	\$769.38	\$256.45
This Month's Payment - sent to Big Horn County				\$256.45

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*****Final*****

02 Big Horn

0026 Wyola Elem

Special Education (01-3115)

ENTITLEMENT

This Month's Payment - sent to Big Horn County

This Month's Payment for Wyola Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
	\$25,578.00	\$17,904.60	\$7,673.40	\$2,557.80
				<u>\$2,557.80</u>
				<u>\$47,218.97</u>

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Final

02 Big Horn

1189 Hardin H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,426,922.79	\$998,845.96	\$428,076.83	\$142,692.28
This Month's Payment - sent to 1st Interstate Hardin				\$142,692.28
Direct State Aid Tuition Reimbursement (13-3110)				
Entitlement adjustment of DSA reimbursement for tuition paid	\$5,860.18	\$5,860.18	\$0.00	\$0.00
ADJUSTED ENTITLEMENT	\$5,860.18	\$5,860.18	\$0.00	\$0.00
This Month's Payment - sent to 1st Interstate Hardin				\$0.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$119,328.53	\$83,529.95	\$35,798.58	\$11,932.85
This Month's Payment - sent to 1st Interstate Hardin				\$11,932.85
At Risk Student (01-3112)				
ENTITLEMENT	\$29,660.37	\$20,762.28	\$8,898.09	\$2,966.04
This Month's Payment - sent to 1st Interstate Hardin				\$2,966.04
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,996.40	\$6,297.48	\$2,698.92	\$899.64
This Month's Payment - sent to 1st Interstate Hardin				\$899.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$6,615.00	\$4,630.50	\$1,984.50	\$661.50
This Month's Payment - sent to 1st Interstate Hardin				\$661.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$62,400.00	\$43,680.00	\$18,720.00	\$6,240.00
This Month's Payment - sent to 1st Interstate Hardin				\$6,240.00

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March Payment

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Final

02 Big Horn

1189 Hardin H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,168.49	\$7,117.95	\$3,050.54	\$1,016.85
This Month's Payment - sent to 1st Interstate Hardin				\$1,016.85
Special Education (01-3115)				
ENTITLEMENT	\$141,913.99	\$99,339.80	\$42,574.19	\$14,191.40
This Month's Payment - sent to 1st Interstate Hardin				\$14,191.40
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$912.35	\$912.35	\$0.00	\$912.35
This Month's Payment - sent to Big Horn County				\$912.35
This Month's Payment for Hardin H S				\$181,512.91

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March Payment

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02 Big Horn

1190 Lodge Grass H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$460,252.88	\$322,177.03	\$138,075.85	\$46,025.29
This Month's Payment - sent to Big Horn County				\$46,025.29
Quality Educator Component (01-3111)				
ENTITLEMENT	\$33,717.53	\$23,602.25	\$10,115.28	\$3,371.75
This Month's Payment - sent to Big Horn County				\$3,371.75
At Risk Student (01-3112)				
ENTITLEMENT	\$11,544.06	\$8,080.87	\$3,463.19	\$1,154.41
This Month's Payment - sent to Big Horn County				\$1,154.41
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,264.40	\$1,585.08	\$679.32	\$226.44
This Month's Payment - sent to Big Horn County				\$226.44
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,665.00	\$1,165.50	\$499.50	\$166.50
This Month's Payment - sent to Big Horn County				\$166.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$20,600.00	\$14,420.00	\$6,180.00	\$2,060.00
This Month's Payment - sent to Big Horn County				\$2,060.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,279.84	\$2,295.86	\$983.98	\$327.98
This Month's Payment - sent to Big Horn County				\$327.98

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March Payment

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*****Final*****

02 Big Horn

1190 Lodge Grass H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$50,019.25	\$35,013.51	\$15,005.74	\$5,001.93
This Month's Payment - sent to Big Horn County				\$5,001.93
This Month's Payment for Lodge Grass H S				\$58,334.30

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March Payment

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Final

02 Big Horn

1214 Plenty Coups H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$287,838.50	\$201,486.95	\$86,351.55	\$28,783.85
This Month's Payment - sent to Big Horn County				\$28,783.85
Quality Educator Component (01-3111)				
ENTITLEMENT	\$28,032.03	\$19,622.40	\$8,409.63	\$2,803.20
This Month's Payment - sent to Big Horn County				\$2,803.20
At Risk Student (01-3112)				
ENTITLEMENT	\$3,787.49	\$2,651.25	\$1,136.24	\$378.75
This Month's Payment - sent to Big Horn County				\$378.75
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,081.20	\$756.84	\$324.36	\$108.12
This Month's Payment - sent to Big Horn County				\$108.12
Data for Achievement (01-3116)				
ENTITLEMENT	\$795.00	\$556.50	\$238.50	\$79.50
This Month's Payment - sent to Big Horn County				\$79.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$10,200.00	\$7,140.00	\$3,060.00	\$1,020.00
This Month's Payment - sent to Big Horn County				\$1,020.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,051.18	\$1,435.84	\$615.34	\$205.12
This Month's Payment - sent to Big Horn County				\$205.12

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02 Big Horn

1214 Plenty Coups H S

Special Education (01-3115)

ENTITLEMENT

This Month's Payment - sent to Big Horn County

This Month's Payment for Plenty Coups H S

Districts' Totals

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment	
	\$27,582.60	\$19,307.82	\$8,274.78	\$2,758.26	
				\$2,758.26	
					\$36,136.80
	\$9,078,247.68	\$6,358,102.42	\$2,720,145.26	\$911,951.34	

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02 Big Horn

County Summary

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$6,909,051.88	\$4,836,336.33	\$2,072,715.55	\$690,905.19	<u>\$690,905.19</u>
Quality Educator Component (01-3111)					
ENTITLEMENT	\$728,723.27	\$510,106.24	\$218,617.03	\$72,872.32	<u>\$72,872.32</u>
At Risk Student (01-3112)					
ENTITLEMENT	\$207,216.56	\$145,051.69	\$62,164.87	\$20,721.67	<u>\$20,721.67</u>
Indian Education for All (01-3113)					
ENTITLEMENT	\$49,918.80	\$34,943.16	\$14,975.64	\$4,991.88	<u>\$4,991.88</u>
Data for Achievement (01-3116)					
ENTITLEMENT	\$36,705.00	\$25,693.50	\$11,011.50	\$3,670.50	<u>\$3,670.50</u>
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$398,200.00	\$278,740.00	\$119,460.00	\$39,820.00	<u>\$39,820.00</u>
Natural Resource Development (01-3118)					
ENTITLEMENT	\$49,235.06	\$34,464.57	\$14,770.49	\$4,923.51	<u>\$4,923.51</u>

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March Payment

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*****Final*****

02 Big Horn

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	\$688,100.74	\$481,670.56	\$206,430.18	\$68,810.08	\$68,810.08
Transportation 1st Semester (10-3210)					
ENTITLEMENT	\$5,236.19	\$5,236.19	\$0.00	\$5,236.19	\$5,236.19
County Totals	\$9,072,387.50	\$6,352,242.24	\$2,720,145.26	\$911,951.34	
Elementary Payment					\$635,967.33
High School Payment					\$275,984.01
K12 Payment					\$0.00
Coop Payment					\$0.00
County Payment					\$0.00
This Month's Payment					\$911,951.34