

# Payment Report

## April Payment

### FY2014-15

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

#### 02 Big Horn

#### 0020 Spring Creek Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$36,565.67	\$29,252.56	\$7,313.11	\$3,656.57
This Month's Payment - sent to Big Horn County				\$3,656.57
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Big Horn County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$163.20	\$130.56	\$32.64	\$16.32
This Month's Payment - sent to Big Horn County				\$16.32
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$120.00	\$96.00	\$24.00	\$12.00
This Month's Payment - sent to Big Horn County				\$12.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$480.00	\$120.00	\$60.00
This Month's Payment - sent to Big Horn County				\$60.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$260.58	\$208.48	\$52.10	\$26.06
This Month's Payment - sent to Big Horn County				\$26.06
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,218.00	\$974.40	\$243.60	\$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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## April Payment

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

#### 02 Big Horn

#### 0021 Pryor Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$194,838.36	\$155,870.72	\$38,967.64	\$19,483.84
This Month's Payment - sent to Big Horn County				\$19,483.84
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$26,727.01	\$21,381.60	\$5,345.41	\$2,672.70
This Month's Payment - sent to Big Horn County				\$2,672.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$15,267.96	\$12,214.40	\$3,053.56	\$1,526.80
This Month's Payment - sent to Big Horn County				\$1,526.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,142.40	\$913.92	\$228.48	\$114.24
This Month's Payment - sent to Big Horn County				\$114.24
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$840.00	\$672.00	\$168.00	\$84.00
This Month's Payment - sent to Big Horn County				\$84.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$8,600.00	\$6,880.00	\$1,720.00	\$860.00
This Month's Payment - sent to Big Horn County				\$860.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,388.46	\$1,110.80	\$277.66	\$138.85
This Month's Payment - sent to Big Horn County				\$138.85

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

**02 Big Horn**

**0021 Pryor Elem**

**Special Education (01-3115)**

ENTITLEMENT

This Month's Payment - sent to Big Horn County

This Month's Payment for Pryor Elem

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
	\$15,015.59	\$12,012.48	\$3,003.11	\$1,501.56
				<u>\$1,501.56</u>
				<u>\$26,381.99</u>

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## April Payment

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

#### 02 Big Horn

#### 0023 Hardin Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,592,729.33	\$2,874,183.44	\$718,545.89	\$359,272.93
This Month's Payment - sent to 1st Interstate Hardin				\$359,272.93
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$394,769.47	\$315,815.60	\$78,953.87	\$39,476.95
This Month's Payment - sent to 1st Interstate Hardin				\$39,476.95
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$109,918.26	\$87,934.64	\$21,983.62	\$10,991.83
This Month's Payment - sent to 1st Interstate Hardin				\$10,991.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$29,600.40	\$23,680.32	\$5,920.08	\$2,960.04
This Month's Payment - sent to 1st Interstate Hardin				\$2,960.04
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$21,765.00	\$17,412.00	\$4,353.00	\$2,176.50
This Month's Payment - sent to 1st Interstate Hardin				\$2,176.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$236,200.00	\$188,960.00	\$47,240.00	\$23,620.00
This Month's Payment - sent to 1st Interstate Hardin				\$23,620.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$25,602.39	\$20,481.92	\$5,120.47	\$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

#### Special Education (01-3115)

ENTITLEMENT

This Month's Payment - sent to 1st Interstate Hardin

This Month's Payment for Hardin Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
	\$357,205.73	\$285,764.56	\$71,441.17	\$35,720.57
				<u>\$35,720.57</u>
				<u>\$476,779.06</u>

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## April Payment

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

#### 02 Big Horn

#### 0025 Lodge Grass Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$550,028.54	\$440,022.80	\$110,005.74	\$55,002.85
This Month's Payment - sent to Big Horn County				\$55,002.85
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$75,773.18	\$60,618.56	\$15,154.62	\$7,577.32
This Month's Payment - sent to Big Horn County				\$7,577.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$27,860.88	\$22,288.72	\$5,572.16	\$2,786.09
This Month's Payment - sent to Big Horn County				\$2,786.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,100.40	\$3,280.32	\$820.08	\$410.04
This Month's Payment - sent to Big Horn County				\$410.04
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,015.00	\$2,412.00	\$603.00	\$301.50
This Month's Payment - sent to Big Horn County				\$301.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$36,400.00	\$29,120.00	\$7,280.00	\$3,640.00
This Month's Payment - sent to Big Horn County				\$3,640.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,919.59	\$3,135.68	\$783.91	\$391.96
This Month's Payment - sent to Big Horn County				\$391.96

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## April Payment

### FY2014-15

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

**02 Big Horn**

**0025 Lodge Grass Elem**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$69,567.58	\$55,654.08	\$13,913.50	\$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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## April Payment

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

#### 02 Big Horn

#### 0026 Wyola Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$359,875.81	\$287,900.64	\$71,975.17	\$35,987.58
This Month's Payment - sent to Big Horn County				\$35,987.58
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$47,333.52	\$37,866.80	\$9,466.72	\$4,733.35
This Month's Payment - sent to Big Horn County				\$4,733.35
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$9,177.54	\$7,342.00	\$1,835.54	\$917.75
This Month's Payment - sent to Big Horn County				\$917.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,570.40	\$2,056.32	\$514.08	\$257.04
This Month's Payment - sent to Big Horn County				\$257.04
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,890.00	\$1,512.00	\$378.00	\$189.00
This Month's Payment - sent to Big Horn County				\$189.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$23,200.00	\$18,560.00	\$4,640.00	\$2,320.00
This Month's Payment - sent to Big Horn County				\$2,320.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,564.53	\$2,051.60	\$512.93	\$256.45
This Month's Payment - sent to Big Horn County				\$256.45

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## April Payment

### FY2014-15

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

#### 02 Big Horn

#### 0026 Wyola Elem

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$25,578.00	\$20,462.40	\$5,115.60	\$2,557.80
This Month's Payment - sent to Big Horn County				\$2,557.80
This Month's Payment for Wyola Elem				\$47,218.97

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## April Payment

### FY2014-15

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

#### 02 Big Horn

#### 1189 Hardin H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,426,922.79	\$1,141,538.24	\$285,384.55	\$142,692.28
This Month's Payment - sent to 1st Interstate Hardin				\$142,692.28
<b>Direct State Aid Tuition Reimbursement (13-3110)</b>				
Entitlement adjustment of DSA reimbursement for tuition paid	\$5,860.18	\$5,860.18	\$0.00	\$0.00
<b>ADJUSTED ENTITLEMENT</b>	\$5,860.18	\$5,860.18	\$0.00	\$0.00
This Month's Payment - sent to 1st Interstate Hardin				\$0.00
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$119,328.53	\$95,462.80	\$23,865.73	\$11,932.85
This Month's Payment - sent to 1st Interstate Hardin				\$11,932.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$29,660.37	\$23,728.32	\$5,932.05	\$2,966.04
This Month's Payment - sent to 1st Interstate Hardin				\$2,966.04
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$8,996.40	\$7,197.12	\$1,799.28	\$899.64
This Month's Payment - sent to 1st Interstate Hardin				\$899.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$6,615.00	\$5,292.00	\$1,323.00	\$661.50
This Month's Payment - sent to 1st Interstate Hardin				\$661.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$62,400.00	\$49,920.00	\$12,480.00	\$6,240.00
This Month's Payment - sent to 1st Interstate Hardin				\$6,240.00

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## April Payment

### FY2014-15

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

**02 Big Horn**

**1189 Hardin H S**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,168.49	\$8,134.80	\$2,033.69	\$1,016.85
This Month's Payment - sent to 1st Interstate Hardin				\$1,016.85
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$141,913.99	\$113,531.20	\$28,382.79	\$14,191.40
This Month's Payment - sent to 1st Interstate Hardin				\$14,191.40
This Month's Payment for Hardin H S				\$180,600.56

# Payment Report

## April Payment

### FY2014-15

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

#### 02 Big Horn

#### 1190 Lodge Grass H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$460,252.88	\$368,202.32	\$92,050.56	\$46,025.29
This Month's Payment - sent to Big Horn County				\$46,025.29
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$33,717.53	\$26,974.00	\$6,743.53	\$3,371.75
This Month's Payment - sent to Big Horn County				\$3,371.75
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$11,544.06	\$9,235.28	\$2,308.78	\$1,154.41
This Month's Payment - sent to Big Horn County				\$1,154.41
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,264.40	\$1,811.52	\$452.88	\$226.44
This Month's Payment - sent to Big Horn County				\$226.44
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,665.00	\$1,332.00	\$333.00	\$166.50
This Month's Payment - sent to Big Horn County				\$166.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$20,600.00	\$16,480.00	\$4,120.00	\$2,060.00
This Month's Payment - sent to Big Horn County				\$2,060.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,279.84	\$2,623.84	\$656.00	\$327.98
This Month's Payment - sent to Big Horn County				\$327.98

# Payment Report

## April Payment

### FY2014-15

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

**02 Big Horn**

**1190 Lodge Grass H S**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$50,019.25	\$40,015.44	\$10,003.81	\$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

# Payment Report

## April Payment

### FY2014-15

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

#### 02 Big Horn

#### 1214 Plenty Coups H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$287,838.50	\$230,270.80	\$57,567.70	\$28,783.85
This Month's Payment - sent to Big Horn County				\$28,783.85
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$28,032.03	\$22,425.60	\$5,606.43	\$2,803.20
This Month's Payment - sent to Big Horn County				\$2,803.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,787.49	\$3,030.00	\$757.49	\$378.75
This Month's Payment - sent to Big Horn County				\$378.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,081.20	\$864.96	\$216.24	\$108.12
This Month's Payment - sent to Big Horn County				\$108.12
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$795.00	\$636.00	\$159.00	\$79.50
This Month's Payment - sent to Big Horn County				\$79.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$10,200.00	\$8,160.00	\$2,040.00	\$1,020.00
This Month's Payment - sent to Big Horn County				\$1,020.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,051.18	\$1,640.96	\$410.22	\$205.12
This Month's Payment - sent to Big Horn County				\$205.12

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## April Payment

### FY2014-15

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

**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**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
	\$27,582.60	\$22,066.08	\$5,516.52	\$2,758.26
				\$2,758.26
				\$36,136.80
<b>Districts' Totals</b>	<b>\$9,073,011.49</b>	<b>\$7,259,581.38</b>	<b>\$1,813,430.11</b>	<b>\$906,715.15</b>

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## April Payment

### FY2014-15

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

#### 02 Big Horn

#### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$6,909,051.88	\$5,527,241.52	\$1,381,810.36	\$690,905.19
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$728,723.27	\$582,978.56	\$145,744.71	\$72,872.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$207,216.56	\$165,773.36	\$41,443.20	\$20,721.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$49,918.80	\$39,935.04	\$9,983.76	\$4,991.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$36,705.00	\$29,364.00	\$7,341.00	\$3,670.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$398,200.00	\$318,560.00	\$79,640.00	\$39,820.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$49,235.06	\$39,388.08	\$9,846.98	\$4,923.51
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$688,100.74	\$550,480.64	\$137,620.10	\$68,810.08
<b>County Totals</b>	\$9,067,151.31	\$7,253,721.20	\$1,813,430.11	\$906,715.15

# Payment Report

## April Payment

### FY2014-15

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

<b>Elementary Payment</b>	\$631,643.49
<b>High School Payment</b>	\$275,071.66
<b>K12 Payment</b>	\$0.00
<b>Coop Payment</b>	\$0.00
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	\$906,715.15