

Payment Report

September Payment

FY2016-17

Final

02 Big Horn

0020 Spring Creek Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$42,215.31	\$8,443.06	\$33,772.25	\$4,221.53
This Month's Payment - sent to Big Horn County				\$4,221.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$633.80	\$2,535.20	\$316.90
This Month's Payment - sent to Big Horn County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$170.00	\$34.00	\$136.00	\$17.00
This Month's Payment - sent to Big Horn County				\$17.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$162.88	\$32.58	\$130.30	\$16.29
This Month's Payment - sent to Big Horn County				\$16.29
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$167.20	\$668.80	\$83.60
This Month's Payment - sent to Big Horn County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$764.14	\$152.82	\$611.32	\$76.41
This Month's Payment - sent to Big Horn County				\$76.41
Special Education (01-3115)				
ENTITLEMENT	\$1,054.55	\$210.92	\$843.63	\$105.46

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02 Big Horn

0020 Spring Creek Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
This Month's Payment - sent to Big Horn County				\$105.46
District Totals:				\$4,837.19

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02 Big Horn

0021 Pryor Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$216,785.75	\$43,357.16	\$173,428.59	\$21,678.58
This Month's Payment - sent to Big Horn County				\$21,678.58
Quality Educator Component (01-3111)				
ENTITLEMENT	\$24,940.03	\$4,988.00	\$19,952.03	\$2,494.00
This Month's Payment - sent to Big Horn County				\$2,494.00
At Risk Student (01-3112)				
ENTITLEMENT	\$16,110.28	\$3,222.06	\$12,888.22	\$1,611.03
This Month's Payment - sent to Big Horn County				\$1,611.03
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,232.50	\$246.50	\$986.00	\$123.25
This Month's Payment - sent to Big Horn County				\$123.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,180.88	\$236.18	\$944.70	\$118.09
This Month's Payment - sent to Big Horn County				\$118.09
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$11,913.00	\$2,382.60	\$9,530.40	\$1,191.30
This Month's Payment - sent to Big Horn County				\$1,191.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,924.03	\$784.80	\$3,139.23	\$392.40
This Month's Payment - sent to Big Horn County				\$392.40

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02 Big Horn

0021 Pryor Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$15,537.61	\$3,107.52	\$12,430.09	\$1,553.76
This Month's Payment - sent to Big Horn County				\$1,553.76
District Totals:				\$29,162.41

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02 Big Horn

0023 Hardin Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,940,730.49	\$788,146.10	\$3,152,584.39	\$394,073.05
This Month's Payment - sent to 1st Interstate Hardin				\$394,073.05
Quality Educator Component (01-3111)				
ENTITLEMENT	\$430,984.00	\$86,196.80	\$344,787.20	\$43,098.40
This Month's Payment - sent to 1st Interstate Hardin				\$43,098.40
At Risk Student (01-3112)				
ENTITLEMENT	\$131,649.30	\$26,329.86	\$105,319.44	\$13,164.93
This Month's Payment - sent to 1st Interstate Hardin				\$13,164.93
Indian Education for All (01-3113)				
ENTITLEMENT	\$32,045.00	\$6,409.00	\$25,636.00	\$3,204.50
This Month's Payment - sent to 1st Interstate Hardin				\$3,204.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$30,702.88	\$6,140.58	\$24,562.30	\$3,070.29
This Month's Payment - sent to 1st Interstate Hardin				\$3,070.29
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$254,353.00	\$50,870.60	\$203,482.40	\$25,435.30
This Month's Payment - sent to 1st Interstate Hardin				\$25,435.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$71,331.08	\$14,266.22	\$57,064.86	\$7,133.11
This Month's Payment - sent to 1st Interstate Hardin				\$7,133.11

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02 Big Horn

0023 Hardin Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$415,319.42	\$83,063.88	\$332,255.54	\$41,531.94
This Month's Payment - sent to 1st Interstate Hardin				\$41,531.94
District Totals:				\$530,711.52

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September Payment

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02 Big Horn

0025 Lodge Grass Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$702,460.95	\$140,492.20	\$561,968.75	\$70,246.10
This Month's Payment - sent to Big Horn County				\$70,246.10
Quality Educator Component (01-3111)				
ENTITLEMENT	\$65,785.27	\$13,157.06	\$52,628.21	\$6,578.53
This Month's Payment - sent to Big Horn County				\$6,578.53
At Risk Student (01-3112)				
ENTITLEMENT	\$25,114.80	\$5,022.96	\$20,091.84	\$2,511.48
This Month's Payment - sent to Big Horn County				\$2,511.48
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,270.00	\$1,054.00	\$4,216.00	\$527.00
This Month's Payment - sent to Big Horn County				\$527.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,049.28	\$1,009.86	\$4,039.42	\$504.93
This Month's Payment - sent to Big Horn County				\$504.93
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$49,533.00	\$9,906.60	\$39,626.40	\$4,953.30
This Month's Payment - sent to Big Horn County				\$4,953.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,715.23	\$2,543.04	\$10,172.19	\$1,271.52
This Month's Payment - sent to Big Horn County				\$1,271.52

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September Payment

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*****Final*****

02 Big Horn

0025 Lodge Grass Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$59,170.69	\$11,834.14	\$47,336.55	\$5,917.07
This Month's Payment - sent to Big Horn County				\$5,917.07
District Totals:				\$92,509.93

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September Payment

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Final

02 Big Horn

0026 Wyola Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$398,991.22	\$79,798.24	\$319,192.98	\$39,899.12
This Month's Payment - sent to Big Horn County				\$39,899.12
Quality Educator Component (01-3111)				
ENTITLEMENT	\$48,168.80	\$9,633.76	\$38,535.04	\$4,816.88
This Month's Payment - sent to Big Horn County				\$4,816.88
At Risk Student (01-3112)				
ENTITLEMENT	\$11,981.95	\$2,396.40	\$9,585.55	\$1,198.20
This Month's Payment - sent to Big Horn County				\$1,198.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,720.00	\$544.00	\$2,176.00	\$272.00
This Month's Payment - sent to Big Horn County				\$272.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,606.08	\$521.22	\$2,084.86	\$260.61
This Month's Payment - sent to Big Horn County				\$260.61
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$25,289.00	\$5,057.80	\$20,231.20	\$2,528.90
This Month's Payment - sent to Big Horn County				\$2,528.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,222.13	\$1,444.42	\$5,777.71	\$722.21
This Month's Payment - sent to Big Horn County				\$722.21

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September Payment

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*****Final*****

02 Big Horn

0026 Wyola Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$25,710.08	\$5,142.02	\$20,568.06	\$2,571.01
This Month's Payment - sent to Big Horn County				\$2,571.01
District Totals:				\$52,268.93

Payment Report

September Payment

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Final

02 Big Horn

1189 Hardin H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,567,161.66	\$313,432.34	\$1,253,729.32	\$156,716.17
This Month's Payment - sent to 1st Interstate Hardin				\$156,716.17
Quality Educator Component (01-3111)				
ENTITLEMENT	\$122,006.50	\$24,401.30	\$97,605.20	\$12,200.65
This Month's Payment - sent to 1st Interstate Hardin				\$12,200.65
At Risk Student (01-3112)				
ENTITLEMENT	\$34,571.96	\$6,914.40	\$27,657.56	\$3,457.20
This Month's Payment - sent to 1st Interstate Hardin				\$3,457.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,923.75	\$1,984.76	\$7,938.99	\$992.38
This Month's Payment - sent to 1st Interstate Hardin				\$992.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$9,508.12	\$1,901.62	\$7,606.50	\$950.81
This Month's Payment - sent to 1st Interstate Hardin				\$950.81
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$73,359.00	\$14,671.80	\$58,687.20	\$7,335.90
This Month's Payment - sent to 1st Interstate Hardin				\$7,335.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$28,367.16	\$5,673.44	\$22,693.72	\$2,836.72
This Month's Payment - sent to 1st Interstate Hardin				\$2,836.72

Payment Report

September Payment

FY2016-17

*****Final*****

02 Big Horn

1189 Hardin H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$138,625.99	\$27,725.20	\$110,900.79	\$13,862.60
This Month's Payment - sent to 1st Interstate Hardin				\$13,862.60
District Totals:				\$198,352.43

Payment Report

September Payment

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Final

02 Big Horn

1190 Lodge Grass H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$539,653.04	\$107,930.60	\$431,722.44	\$53,965.30
This Month's Payment - sent to Big Horn County				\$53,965.30
Quality Educator Component (01-3111)				
ENTITLEMENT	\$33,911.47	\$6,782.30	\$27,129.17	\$3,391.15
This Month's Payment - sent to Big Horn County				\$3,391.15
At Risk Student (01-3112)				
ENTITLEMENT	\$10,769.38	\$2,153.88	\$8,615.50	\$1,076.94
This Month's Payment - sent to Big Horn County				\$1,076.94
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,762.50	\$552.50	\$2,210.00	\$276.25
This Month's Payment - sent to Big Horn County				\$276.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,646.80	\$529.36	\$2,117.44	\$264.68
This Month's Payment - sent to Big Horn County				\$264.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$26,543.00	\$5,308.60	\$21,234.40	\$2,654.30
This Month's Payment - sent to Big Horn County				\$2,654.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,768.25	\$1,953.66	\$7,814.59	\$976.83
This Month's Payment - sent to Big Horn County				\$976.83

Payment Report

September Payment

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*****Final*****

02 Big Horn

1190 Lodge Grass H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$26,111.80	\$5,222.36	\$20,889.44	\$2,611.18
This Month's Payment - sent to Big Horn County				\$2,611.18
District Totals:				\$65,216.63

Payment Report

September Payment

FY2016-17

Final

02 Big Horn

1214 Plenty Coups H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$288,901.46	\$57,780.30	\$231,121.16	\$28,890.15
This Month's Payment - sent to Big Horn County				\$28,890.15
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,579.85	\$3,715.98	\$14,863.87	\$1,857.99
This Month's Payment - sent to Big Horn County				\$1,857.99
At Risk Student (01-3112)				
ENTITLEMENT	\$4,128.71	\$825.74	\$3,302.97	\$412.87
This Month's Payment - sent to Big Horn County				\$412.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,041.25	\$208.26	\$832.99	\$104.13
This Month's Payment - sent to Big Horn County				\$104.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$997.64	\$199.52	\$798.12	\$99.76
This Month's Payment - sent to Big Horn County				\$99.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,778.00	\$1,755.60	\$7,022.40	\$877.80
This Month's Payment - sent to Big Horn County				\$877.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,229.40	\$1,045.88	\$4,183.52	\$522.94
This Month's Payment - sent to Big Horn County				\$522.94

Payment Report

September Payment

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*****Final*****

02 Big Horn

1214 Plenty Coups H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$13,339.94	\$2,667.98	\$10,671.96	\$1,333.99
This Month's Payment - sent to Big Horn County				\$1,333.99
District Totals:				\$34,099.63

Payment Report

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02 Big Horn

County Summary

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$7,696,899.88	\$1,539,380.00	\$6,157,519.88	\$769,690.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$747,544.92	\$149,509.00	\$598,035.92	\$74,754.50
At Risk Student (01-3112)				
ENTITLEMENT	\$234,326.38	\$46,865.30	\$187,461.08	\$23,432.65
Indian Education for All (01-3113)				
ENTITLEMENT	\$55,165.00	\$11,033.02	\$44,131.98	\$5,516.51
Data for Achievement (01-3116)				
ENTITLEMENT	\$52,854.56	\$10,570.92	\$42,283.64	\$5,285.46
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$450,604.00	\$90,120.80	\$360,483.20	\$45,060.40
Natural Resource Development (01-3118)				
ENTITLEMENT	\$139,321.42	\$27,864.28	\$111,457.14	\$13,932.14
Special Education (01-3115)				
ENTITLEMENT	\$694,870.08	\$138,974.02	\$555,896.06	\$69,487.01
County Totals				\$1,007,158.67

Payment Report

September Payment

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*****Final*****

02 Big Horn

Elementary Payment	\$709,489.98
High School Payment	\$297,668.69
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	\$1,007,158.67