



**Payment Report  
 FY2008-09  
 January Payment**

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

**02 BIG HORN COUNTY**

**0020 Spring Creek Elem**      **District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	26,661.05	13,330.55	13,330.50	2,666.11
This Month's Payment - sent to Big Horn County				2,666.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Big Horn County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	81.60	81.60	16.32
This Month's Payment - sent to Big Horn County				16.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Big Horn County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	892.20	446.10	446.10	89.22
This Month's Payment - sent to Big Horn County				89.22
This Month's Payment for District				3,115.85

\* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:13:10 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**January Payment**

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

**02 BIG HORN COUNTY**

0021 Pryor Elem

District ANB: EL: 52 HS: 0  
 Located ANB: 52

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	157,713.36	78,856.70	78,856.66	15,771.34
This Month's Payment - sent to Big Horn County				15,771.34
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,664.77	14,332.40	14,332.37	2,866.48
This Month's Payment - sent to Big Horn County				2,866.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	16,794.75	8,397.40	8,397.35	1,679.48
This Month's Payment - sent to Big Horn County				1,679.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,060.80	530.40	530.40	106.08
This Month's Payment - sent to Big Horn County				106.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,800.00	4,400.00	4,400.00	880.00
This Month's Payment - sent to Big Horn County				880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,238.98	11,119.50	11,119.48	2,223.90
This Month's Payment - sent to Big Horn County				2,223.90

\* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:13:11 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
January Payment**

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

02		BIG HORN COUNTY			
0021 Pryor Elem		<b>District ANB:</b> EL: 52 HS: 0			
		<b>Located ANB:</b> 52			
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District					23,527.28
0023 Hardin Elem		<b>District ANB:</b> EL: 1,225 HS: 0			
		<b>Located ANB:</b> 1,225			
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		2,724,043.39	1,362,021.70	1,362,021.69	272,404.34
This Month's Payment - sent to 1st Interstate Hardin					272,404.34
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		342,024.23	171,012.10	171,012.13	34,202.42
This Month's Payment - sent to 1st Interstate Hardin					34,202.42
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		91,446.33	45,723.15	45,723.18	9,144.63
This Month's Payment - sent to 1st Interstate Hardin					9,144.63
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		24,990.00	12,495.00	12,495.00	2,499.00
This Month's Payment - sent to 1st Interstate Hardin					2,499.00

\* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:13:13 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
January Payment**

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

**02 BIG HORN COUNTY**

**0023 Hardin Elem**      **District ANB:** EL: 1,225 HS: 0

**Located ANB:** 1,225

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	174,600.00	87,300.00	87,300.00	17,460.00
This Month's Payment - sent to 1st Interstate Hardin				17,460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	269,305.23	134,652.60	134,652.63	26,930.52
This Month's Payment - sent to 1st Interstate Hardin				26,930.52
This Month's Payment for District				362,640.91

**0025 Lodge Grass Elem**      **District ANB:** EL: 243 HS: 0

**Located ANB:** 243

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	586,315.33	293,157.65	293,157.68	58,631.53
This Month's Payment - sent to Big Horn County				58,631.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	64,073.65	32,036.85	32,036.80	6,407.37
This Month's Payment - sent to Big Horn County				6,407.37

\* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:13:14 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**January Payment**

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

**02 BIG HORN COUNTY**

**0025 Lodge Grass Elem**      **District ANB:** EL: 243 HS: 0

**Located ANB:** 243

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	35,504.74	17,752.35	17,752.39	3,550.47
This Month's Payment - sent to Big Horn County				3,550.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,957.20	2,478.60	2,478.60	495.72
This Month's Payment - sent to Big Horn County				495.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	43,800.00	21,900.00	21,900.00	4,380.00
This Month's Payment - sent to Big Horn County				4,380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	130,182.59	65,091.30	65,091.29	13,018.26
This Month's Payment - sent to Big Horn County				13,018.26
This Month's Payment for District				86,483.35

\* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:13:15 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
January Payment**

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

**02 BIG HORN COUNTY**

**0026 Wyola Elem**

**District ANB:** EL: 75 HS: 0

**Located ANB:** 75

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	202,550.63	101,275.30	101,275.33	20,255.06
This Month's Payment - sent to Big Horn County				20,255.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,455.10	16,227.55	16,227.55	3,245.51
This Month's Payment - sent to Big Horn County				3,245.51
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,264.86	3,632.45	3,632.41	726.49
This Month's Payment - sent to Big Horn County				726.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,530.00	765.00	765.00	153.00
This Month's Payment - sent to Big Horn County				153.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	6,400.00	6,400.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,878.20	6,939.10	6,939.10	1,387.82
This Month's Payment - sent to Big Horn County				1,387.82

\* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:13:16 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
January Payment**

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

<b>02</b>	<b>BIG HORN COUNTY</b>			
	0026 Wyola Elem		<b>District ANB:</b>	EL: 75 HS: 0
			<b>Located ANB:</b>	75
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				27,047.88

	<b>1189 Hardin H S</b>			
			<b>District ANB:</b>	EL: 0 HS: 499
			<b>Located ANB:</b>	499
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,427,711.97	713,856.00	713,855.97	142,771.20
This Month's Payment - sent to 1st Interstate Hardin				142,771.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	136,893.04	68,446.50	68,446.54	13,689.30
This Month's Payment - sent to 1st Interstate Hardin				13,689.30
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	22,905.49	11,452.75	11,452.74	2,290.55
This Month's Payment - sent to 1st Interstate Hardin				2,290.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,179.60	5,089.80	5,089.80	1,017.96
This Month's Payment - sent to 1st Interstate Hardin				1,017.96

\* Entitlement has been recalculated

Office of Public Instruction



**Payment Report  
FY2008-09  
January Payment**

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

**02 BIG HORN COUNTY**

**1189 Hardin H S**

**District ANB:** EL: 0 HS: 499

**Located ANB:** 499

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	64,800.00	32,400.00	32,400.00	6,480.00
This Month's Payment - sent to 1st Interstate Hardin				6,480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	138,802.27	69,401.15	69,401.12	13,880.23
This Month's Payment - sent to 1st Interstate Hardin				13,880.23
This Month's Payment for District				180,129.24

**1190 Lodge Grass H S**

**District ANB:** EL: 0 HS: 158

**Located ANB:** 158

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	532,508.19	266,254.10	266,254.09	53,250.82
Prior year payment adjustment due to audit change in ANB	-2,583.88	-2,583.88	0.00	-2,583.88
This Month's Payment - sent to Big Horn County				50,666.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,700.55	21,350.30	21,350.25	4,270.06
This Month's Payment - sent to Big Horn County				4,270.06

\* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:13:19 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
January Payment**

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

**02 BIG HORN COUNTY**

**1190 Lodge Grass H S**      **District ANB:** EL:      0 HS:      158

**Located ANB:**      158

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	13,622.00	6,811.00	6,811.00	1,362.20
This Month's Payment - sent to Big Horn County				1,362.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,223.20	1,611.60	1,611.60	322.32
This Month's Payment - sent to Big Horn County				322.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	26,400.00	13,200.00	13,200.00	2,640.00
This Month's Payment - sent to Big Horn County				2,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	61,471.61	30,735.80	30,735.81	6,147.16
This Month's Payment - sent to Big Horn County				6,147.16
This Month's Payment for District				65,408.68

\* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:13:20 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
January Payment**

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

**02 BIG HORN COUNTY**

**1214 Plenty Coups H S**

**District ANB:** EL: 0 HS: 74  
**Located ANB:** 74

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	307,999.32	153,999.65	153,999.67	30,799.93
This Month's Payment - sent to Big Horn County				30,799.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,136.28	14,568.15	14,568.13	2,913.63
This Month's Payment - sent to Big Horn County				2,913.63
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,059.62	2,029.80	2,029.82	405.96
This Month's Payment - sent to Big Horn County				405.96
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,509.60	754.80	754.80	150.96
This Month's Payment - sent to Big Horn County				150.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	6,400.00	6,400.00	1,280.00
This Month's Payment - sent to Big Horn County				1,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,018.86	10,509.45	10,509.41	2,101.89
This Month's Payment - sent to Big Horn County				2,101.89

\* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:13:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**January Payment**

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

02

**BIG HORN COUNTY**

1214 Plenty Coups H S

**District ANB:** EL: 0 HS: 74

**Located ANB:** 74

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
-----------	----------------------	--------------------------	------------------------

This Month's Payment for District

37,652.37

\* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:13:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**January Payment**

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

02

**BIG HORN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,965,503.24	2,982,751.65	2,982,751.59	596,550.33	
Prior year payment adjustment due to audit change in ANB	-5,116.14	-5,116.14	0.00	-2,583.88	
					593,966.45
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	678,989.62	339,494.85	339,494.77	67,898.97	
					67,898.97
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	191,597.79	95,798.90	95,798.89	19,159.78	
					19,159.78
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	47,613.60	23,806.80	23,806.80	4,761.36	
					4,761.36
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	344,400.00	172,200.00	172,200.00	34,440.00	
					34,440.00



**Payment Report  
 FY2008-09  
 January Payment**

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

**02 BIG HORN COUNTY**

**County Summary**

**District ANB:** EL: 1,603 HS: 731 K12: 0  
**County ANB:** EL: 1,603 HS: 751 K12: 0

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	657,789.94	328,895.00	328,894.94	65,779.00	
					65,779.00
<b>Elementary Payment</b>					502,815.27
<b>High School Payment</b>					283,190.29
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					786,005.56