



**Payment Report
FY2008-09
March Payment**

*****Final*****

02 BIG HORN COUNTY

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

Located ANB: 8

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 26,661.05 | 18,662.77 | 7,998.28 | 2,666.11 |
| This Month's Payment - sent to Big Horn County | | | | 2,666.11 |
| Quality Educator (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 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 280.00 | 120.00 | 40.00 |
| This Month's Payment - sent to Big Horn County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 892.20 | 624.54 | 267.66 | 89.22 |
| This Month's Payment - sent to Big Horn County | | | | 89.22 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 5,144.25 | 5,144.25 | 0.00 | 5,144.25 |
| This Month's Payment - sent to Big Horn County | | | | 5,144.25 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
March Payment**

*****Final*****

| | | | | |
|-----------------------------------|-------------------------------|------------------------|------------------------------|----------------------------|
| 02 | BIG HORN COUNTY | | | |
| | 0020 Spring Creek Elem | District ANB: | EL: 8 HS: 0 | |
| | | Located ANB: | 8 | |
| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | 8,260.10 |

| | | | | |
|--|------------------------|------------------------|------------------------------|----------------------------|
| | 0021 Pryor Elem | District ANB: | EL: 52 HS: 0 | |
| | | Located ANB: | 52 | |
| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 157,713.36 | 110,399.38 | 47,313.98 | 15,771.34 |
| This Month's Payment - sent to Big Horn County | | | | 15,771.34 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 28,664.77 | 20,065.36 | 8,599.41 | 2,866.48 |
| This Month's Payment - sent to Big Horn County | | | | 2,866.48 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 16,794.75 | 11,756.36 | 5,038.39 | 1,679.48 |
| This Month's Payment - sent to Big Horn County | | | | 1,679.48 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,060.80 | 742.56 | 318.24 | 106.08 |
| This Month's Payment - sent to Big Horn County | | | | 106.08 |

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
March Payment**

*****Final*****

02 BIG HORN COUNTY

0021 Pryor Elem **District ANB:** EL: 52 HS: 0
Located ANB: 52

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 8,800.00 | 6,160.00 | 2,640.00 | 880.00 |
| This Month's Payment - sent to Big Horn County | | | | 880.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 22,238.98 | 15,567.30 | 6,671.68 | 2,223.90 |
| This Month's Payment - sent to Big Horn County | | | | 2,223.90 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 3,556.00 | 3,556.00 | 0.00 | 3,556.00 |
| This Month's Payment - sent to Big Horn County | | | | 3,556.00 |
| This Month's Payment for District | | | | 27,083.28 |

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

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|--------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 2,724,043.39 | 1,906,830.38 | 817,213.01 | 272,404.34 |
| This Month's Payment - sent to 1st Interstate Hardin | | | | 272,404.34 |



**Payment Report
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March Payment**

*****Final*****

02 BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,225 HS: 0

Located ANB: 1,225

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|-----------------------|---------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 342,024.23 | 239,416.94 | 102,607.29 | 34,202.42 |
| This Month's Payment - sent to 1st Interstate Hardin | | | | 34,202.42 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 91,446.33 | 64,012.41 | 27,433.92 | 9,144.63 |
| This Month's Payment - sent to 1st Interstate Hardin | | | | 9,144.63 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 24,990.00 | 17,493.00 | 7,497.00 | 2,499.00 |
| This Month's Payment - sent to 1st Interstate Hardin | | | | 2,499.00 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 174,600.00 | 122,220.00 | 52,380.00 | 17,460.00 |
| This Month's Payment - sent to 1st Interstate Hardin | | | | 17,460.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 269,305.23 | 188,513.64 | 80,791.59 | 26,930.52 |
| This Month's Payment - sent to 1st Interstate Hardin | | | | 26,930.52 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 116,530.01 | 116,530.01 | 0.00 | 116,530.01 |
| This Month's Payment - sent to 1st Interstate Hardin | | | | 116,530.01 |

* Entitlement has been recalculated

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*****Final*****

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|-----------------------------------|-------------------------|------------------------|------------------------------|----------------------------|
| 02 | BIG HORN COUNTY | | | |
| | 0023 Hardin Elem | | District ANB: | EL: 1,225 HS: 0 |
| | | | Located ANB: | 1,225 |
| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | 479,170.92 |

| | | | | |
|--|------------------------------|------------------------|------------------------------|----------------------------|
| | 0025 Lodge Grass Elem | | | |
| | | | District ANB: | EL: 243 HS: 0 |
| | | | Located ANB: | 243 |
| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 586,315.33 | 410,420.71 | 175,894.62 | 58,631.53 |
| This Month's Payment - sent to Big Horn County | | | | 58,631.53 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 64,073.65 | 44,851.59 | 19,222.06 | 6,407.37 |
| This Month's Payment - sent to Big Horn County | | | | 6,407.37 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 35,504.74 | 24,853.29 | 10,651.45 | 3,550.47 |
| This Month's Payment - sent to Big Horn County | | | | 3,550.47 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 4,957.20 | 3,470.04 | 1,487.16 | 495.72 |
| This Month's Payment - sent to Big Horn County | | | | 495.72 |

* Entitlement has been recalculated

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March Payment**

*****Final*****

02 BIG HORN COUNTY

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

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|-----------------------|---------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 43,800.00 | 30,660.00 | 13,140.00 | 4,380.00 |
| This Month's Payment - sent to Big Horn County | | | | 4,380.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 130,182.59 | 91,127.82 | 39,054.77 | 13,018.26 |
| This Month's Payment - sent to Big Horn County | | | | 13,018.26 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 15,810.93 | 15,810.93 | 0.00 | 15,810.93 |
| This Month's Payment - sent to Big Horn County | | | | 15,810.93 |
| This Month's Payment for District | | | | 102,294.28 |

0026 Wyola Elem **District ANB:** EL: 75 HS: 0
Located ANB: 75

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 202,550.63 | 141,785.42 | 60,765.21 | 20,255.06 |
| This Month's Payment - sent to Big Horn County | | | | 20,255.06 |

* Entitlement has been recalculated

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March Payment**

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02 BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 75 HS: 0

Located ANB: 75

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|-----------------------|---------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 32,455.10 | 22,718.57 | 9,736.53 | 3,245.51 |
| This Month's Payment - sent to Big Horn County | | | | 3,245.51 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 7,264.86 | 5,085.43 | 2,179.43 | 726.49 |
| This Month's Payment - sent to Big Horn County | | | | 726.49 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,530.00 | 1,071.00 | 459.00 | 153.00 |
| This Month's Payment - sent to Big Horn County | | | | 153.00 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 12,800.00 | 8,960.00 | 3,840.00 | 1,280.00 |
| This Month's Payment - sent to Big Horn County | | | | 1,280.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 13,878.20 | 9,714.74 | 4,163.46 | 1,387.82 |
| This Month's Payment - sent to Big Horn County | | | | 1,387.82 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 5,377.50 | 5,377.50 | 0.00 | 5,377.50 |
| This Month's Payment - sent to Big Horn County | | | | 5,377.50 |

* Entitlement has been recalculated

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March Payment**

*****Final*****

| | | | | | |
|-----------------------------------|--|------------------------|------------------------|------------------------------|----------------------------|
| 02 | | BIG HORN COUNTY | | | |
| | | 0026 Wyola Elem | District ANB: | EL: 75 | HS: 0 |
| | | | Located ANB: | 75 | |
| | | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | | 32,425.38 |

| | | | | | |
|--|--|------------------------|------------------------|------------------------------|----------------------------|
| | | 1189 Hardin H S | District ANB: | EL: 0 | HS: 499 |
| | | | Located ANB: | 499 | |
| | | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 1,427,711.97 | 999,398.40 | 428,313.57 | 142,771.20 |
| This Month's Payment - sent to 1st Interstate Hardin | | | | | 142,771.20 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 136,893.04 | 95,825.10 | 41,067.94 | 13,689.30 |
| This Month's Payment - sent to 1st Interstate Hardin | | | | | 13,689.30 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 22,905.49 | 16,033.85 | 6,871.64 | 2,290.55 |
| This Month's Payment - sent to 1st Interstate Hardin | | | | | 2,290.55 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 10,179.60 | 7,125.72 | 3,053.88 | 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
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March Payment**

*****Final*****

02 BIG HORN COUNTY

1189 Hardin H S **District ANB:** EL: 0 HS: 499

Located ANB: 499

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 64,800.00 | 45,360.00 | 19,440.00 | 6,480.00 |
| This Month's Payment - sent to 1st Interstate Hardin | | | | 6,480.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 138,802.27 | 97,161.61 | 41,640.66 | 13,880.23 |
| This Month's Payment - sent to 1st Interstate Hardin | | | | 13,880.23 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 41,764.57 | 41,764.57 | 0.00 | 41,764.57 |
| This Month's Payment - sent to 1st Interstate Hardin | | | | 41,764.57 |
| This Month's Payment for District | | | | 221,893.81 |

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

Located ANB: 158

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 532,508.19 | 372,755.74 | 159,752.45 | 53,250.82 |
| This Month's Payment - sent to Big Horn County | | | | 53,250.82 |

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
March Payment**

*****Final*****

02 BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 158

Located ANB: 158

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|-----------------------|---------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 42,700.55 | 29,890.42 | 12,810.13 | 4,270.06 |
| This Month's Payment - sent to Big Horn County | | | | 4,270.06 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 13,622.00 | 9,535.40 | 4,086.60 | 1,362.20 |
| This Month's Payment - sent to Big Horn County | | | | 1,362.20 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 3,223.20 | 2,256.24 | 966.96 | 322.32 |
| This Month's Payment - sent to Big Horn County | | | | 322.32 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 26,400.00 | 18,480.00 | 7,920.00 | 2,640.00 |
| This Month's Payment - sent to Big Horn County | | | | 2,640.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 61,471.61 | 43,030.12 | 18,441.49 | 6,147.16 |
| This Month's Payment - sent to Big Horn County | | | | 6,147.16 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 13,319.37 | 13,319.37 | 0.00 | 13,319.37 |
| This Month's Payment - sent to Big Horn County | | | | 13,319.37 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
March Payment**

*****Final*****

| 02 | | BIG HORN COUNTY | | | |
|--|-----------|-----------------|-----------------------|---------------------|-----------|
| 1190 Lodge Grass H S | | | | District ANB: EL: | 0 HS: 158 |
| | | | | Located ANB: | 158 |
| | | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
| | Total Due | | | | |
| This Month's Payment for District | | | | | 81,311.93 |
| <hr/> | | | | | |
| 1214 Plenty Coups H S | | | | District ANB: EL: | 0 HS: 74 |
| | | | | Located ANB: | 74 |
| | | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
| | Total Due | | | | |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 307,999.32 | 215,599.51 | 92,399.81 | 30,799.93 |
| This Month's Payment - sent to Big Horn County | | | | | 30,799.93 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 29,136.28 | 20,395.41 | 8,740.87 | 2,913.63 |
| This Month's Payment - sent to Big Horn County | | | | | 2,913.63 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 4,059.62 | 2,841.72 | 1,217.90 | 405.96 |
| This Month's Payment - sent to Big Horn County | | | | | 405.96 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 1,509.60 | 1,056.72 | 452.88 | 150.96 |
| This Month's Payment - sent to Big Horn County | | | | | 150.96 |

* Entitlement has been recalculated

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Payment Report
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March Payment

*****Final*****

02 BIG HORN COUNTY

1214 Plenty Coups H S **District ANB:** EL: 0 HS: 74

Located ANB: 74

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|-----------------------|---------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 12,800.00 | 8,960.00 | 3,840.00 | 1,280.00 |
| This Month's Payment - sent to Big Horn County | | | | 1,280.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 21,018.86 | 14,713.23 | 6,305.63 | 2,101.89 |
| This Month's Payment - sent to Big Horn County | | | | 2,101.89 |
| Transportation 1st Semester (10-3210) | | | | |
| ENTITLEMENT | 3,556.00 | 3,556.00 | 0.00 | 3,556.00 |
| This Month's Payment - sent to Big Horn County | | | | 3,556.00 |
| This Month's Payment for District | | | | 41,208.37 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
March Payment**

*****Final*****

02

BIG HORN COUNTY

County Summary

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
|---|------------------|------------------------|------------------------------|----------------------------|------------|
| Direct State Aid (01-3110) ENTITLEMENT | 5,965,503.24 | 4,175,852.31 | 1,789,650.93 | 596,550.33 | 596,550.33 |
| Quality Educator (01-3111) ENTITLEMENT | 678,989.62 | 475,292.79 | 203,696.83 | 67,898.97 | 67,898.97 |
| At Risk Student (01-3112) ENTITLEMENT | 191,597.79 | 134,118.46 | 57,479.33 | 19,159.78 | 19,159.78 |
| Indian Education for All (01-3113) ENTITLEMENT | 47,613.60 | 33,329.52 | 14,284.08 | 4,761.36 | 4,761.36 |
| American Indian Achievement Gap (01-3114) ENTITLEMENT | 344,400.00 | 241,080.00 | 103,320.00 | 34,440.00 | 34,440.00 |



**Payment Report
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March 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

| | Total Due | Paid Thru March | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|------------------------|----------------------------------|--------------------------------|------------|
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 657,789.94 | 460,453.00 | 197,336.94 | 65,779.00 | |
| | | | | | 65,779.00 |
| Transportation 1st Semester (10-3210) | | | | | |
| ENTITLEMENT | 205,058.63 | 205,058.63 | 0.00 | 205,058.63 | |
| | | | | | 205,058.63 |
| Elementary Payment | | | | | 649,233.96 |
| High School Payment | | | | | 344,414.11 |
| K12 Payment | | | | | 0.00 |
| Coop Payment | | | | | 0.00 |
| County Payment | | | | | 0.00 |
| This Month's Payment | | | | | 993,648.07 |