



Payment Report  
FY2009-10  
March Payment

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
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,459.39	19,221.58	8,237.81	2,745.94
This Month's Payment - sent to Big Horn County				2,745.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Big Horn County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	114.24	48.96	16.32
This Month's Payment - sent to Big Horn County				16.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Big Horn County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,048.39	733.88	314.51	104.84
This Month's Payment - sent to Big Horn County				104.84
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,130.00	5,130.00	0.00	5,130.00
This Month's Payment - sent to Big Horn County				5,130.00

\* Entitlement has been recalculated

Office of Public Instruction

3/24/2010 7:33:59 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
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				8,341.30
0021 Pryor Elem				
District ANB: EL: 56 HS: 0				
Located ANB: 56				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	169,285.83	118,500.06	50,785.77	16,928.58
This Month's Payment - sent to Big Horn County				16,928.58
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,324.88	20,527.43	8,797.45	2,932.49
This Month's Payment - sent to Big Horn County				2,932.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	799.68	342.72	114.24
This Month's Payment - sent to Big Horn County				114.24
<b>American Indian Achievement Gap (01-3114)</b>				
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

\* Entitlement has been recalculated

Office of Public Instruction

3/24/2010 7:34:00 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
March Payment

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

**02 BIG HORN COUNTY**

0021 Pryor Elem District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,620.10	12,334.07	5,286.03	1,762.01
This Month's Payment - sent to Big Horn County				1,762.01
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,250.00	3,250.00	0.00	3,250.00
This Month's Payment - sent to Big Horn County				3,250.00
This Month's Payment for District				26,007.32

0023 Hardin Elem District ANB: EL: 1,227 HS: 0

Located ANB: 1,227

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,805,235.44	1,963,664.78	841,570.66	280,523.54
This Month's Payment - sent to 1st Interstate Hardin				280,523.54
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	343,825.09	240,677.57	103,147.52	34,382.51
This Month's Payment - sent to 1st Interstate Hardin				34,382.51

\* Entitlement has been recalculated



Payment Report  
FY2009-10  
March Payment

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

**02 BIG HORN COUNTY**

0023 Hardin Elem

District ANB: EL: 1,227 HS: 0

Located ANB: 1,227

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	25,030.80	17,521.56	7,509.24	2,503.08
This Month's Payment - sent to 1st Interstate Hardin				2,503.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	178,200.00	124,740.00	53,460.00	17,820.00
This Month's Payment - sent to 1st Interstate Hardin				17,820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	331,743.94	232,220.73	99,523.21	33,174.39
This Month's Payment - sent to 1st Interstate Hardin				33,174.39
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	121,110.52	121,110.52	0.00	121,110.52
This Month's Payment - sent to 1st Interstate Hardin				121,110.52
This Month's Payment for District				489,514.04

\* Entitlement has been recalculated

Office of Public Instruction

3/24/2010 7:34:02 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2009-10**  
**March Payment**

**02 BIG HORN COUNTY**

0025 Lodge Grass Elem **District ANB:** EL: 239 HS: 0

**Located ANB:** 239

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	587,348.53	411,143.95	176,204.58	58,734.85
This Month's Payment - sent to Big Horn County				58,734.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	60,328.94	42,230.23	18,098.71	6,032.89
This Month's Payment - sent to Big Horn County				6,032.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,875.60	3,412.92	1,462.68	487.56
This Month's Payment - sent to Big Horn County				487.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	45,000.00	31,500.00	13,500.00	4,500.00
This Month's Payment - sent to Big Horn County				4,500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	89,384.04	62,568.80	26,815.24	8,938.40
This Month's Payment - sent to Big Horn County				8,938.40
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	17,529.48	17,529.48	0.00	17,529.48
This Month's Payment - sent to Big Horn County				17,529.48

\* Entitlement has been recalculated

Office of Public Instruction

3/24/2010 7:34:03 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
March Payment

02 BIG HORN COUNTY				
0025 Lodge Grass Elem				
District ANB: EL: 239 HS: 0				
Located ANB: 239				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				96,223.18
0026 Wyola Elem				
District ANB: EL: 75 HS: 0				
Located ANB: 75				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	211,061.69	147,743.19	63,318.50	21,106.17
This Month's Payment - sent to Big Horn County				21,106.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,694.60	22,186.22	9,508.38	3,169.46
This Month's Payment - sent to Big Horn County				3,169.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,530.00	1,071.00	459.00	153.00
This Month's Payment - sent to Big Horn County				153.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	13,800.00	9,660.00	4,140.00	1,380.00
This Month's Payment - sent to Big Horn County				1,380.00

\* Entitlement has been recalculated

Office of Public Instruction

3/24/2010 7:34:04 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
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
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,214.78	14,850.36	6,364.42	2,121.48
This Month's Payment - sent to Big Horn County				2,121.48
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,377.50	5,377.50	0.00	5,377.50
This Month's Payment - sent to Big Horn County				5,377.50
This Month's Payment for District				33,307.61

1189 Hardin H S District ANB: EL: 0 HS: 493

Located ANB: 493

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,455,339.47	1,018,737.65	436,601.82	145,533.95
This Month's Payment - sent to 1st Interstate Hardin				145,533.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	129,303.25	90,512.31	38,790.94	12,930.33
This Month's Payment - sent to 1st Interstate Hardin				12,930.33

\* Entitlement has been recalculated



Payment Report  
FY2009-10  
March Payment

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

**02 BIG HORN COUNTY**

1189 Hardin H S

District ANB: EL: 0 HS: 493

Located ANB: 493

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,057.20	7,040.04	3,017.16	1,005.72
This Month's Payment - sent to 1st Interstate Hardin				1,005.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	63,400.00	44,380.00	19,020.00	6,340.00
This Month's Payment - sent to 1st Interstate Hardin				6,340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	96,050.89	67,235.63	28,815.26	9,605.09
This Month's Payment - sent to 1st Interstate Hardin				9,605.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	36,062.20	36,062.20	0.00	36,062.20
This Month's Payment - sent to 1st Interstate Hardin				36,062.20
This Month's Payment for District				211,477.29

\* Entitlement has been recalculated

Office of Public Instruction

3/24/2010 7:34:06 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
March Payment

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

02 BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	510,117.29	357,082.11	153,035.18	51,011.73
This Month's Payment - sent to Big Horn County				51,011.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	40,288.25	28,201.81	12,086.44	4,028.83
This Month's Payment - sent to Big Horn County				4,028.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,937.60	2,056.32	881.28	293.76
This Month's Payment - sent to Big Horn County				293.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	23,800.00	16,660.00	7,140.00	2,380.00
This Month's Payment - sent to Big Horn County				2,380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	39,000.64	27,300.42	11,700.22	3,900.06
This Month's Payment - sent to Big Horn County				3,900.06
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	11,686.32	11,686.32	0.00	11,686.32
This Month's Payment - sent to Big Horn County				11,686.32

\* Entitlement has been recalculated

Office of Public Instruction

3/24/2010 7:34:07 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
March Payment

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

02 BIG HORN COUNTY				
1190 Lodge Grass H S		District ANB:	EL: 0 HS: 144	
		Located ANB:	144	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				73,300.70
<hr/>				
1214 Plenty Coups H S		District ANB:	EL: 0 HS: 71	
		Located ANB:	71	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	308,963.49	216,274.45	92,689.04	30,896.35
This Month's Payment - sent to Big Horn County				30,896.35
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,431.12	17,801.77	7,629.35	2,543.11
This Month's Payment - sent to Big Horn County				2,543.11
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	1,013.88	434.52	144.84
This Month's Payment - sent to Big Horn County				144.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	10,800.00	7,560.00	3,240.00	1,080.00
This Month's Payment - sent to Big Horn County				1,080.00

\* Entitlement has been recalculated

Office of Public Instruction



Payment Report  
FY2009-10  
March Payment

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

02		BIG HORN COUNTY			
1214 Plenty Coups H S				District ANB: EL: 0 HS: 71	
				Located ANB: 71	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	22,226.71	15,558.69	6,668.02	2,222.67	
This Month's Payment - sent to Big Horn County				2,222.67	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	3,250.00	3,250.00	0.00	3,250.00	
This Month's Payment - sent to Big Horn County				3,250.00	
This Month's Payment for District					40,136.97

\* Entitlement has been recalculated



**Payment Report**  
**FY2009-10**  
**March Payment**

02

**BIG HORN COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	6,074,811.13	4,252,367.77	1,822,443.36	607,481.11	607,481.11
<b>Quality Educator (01-3111)</b> ENTITLEMENT	663,238.13	464,266.74	198,971.39	66,323.82	66,323.82
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	47,185.20	33,029.64	14,155.56	4,718.52	4,718.52
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	345,600.00	241,920.00	103,680.00	34,560.00	34,560.00
<b>Special Education (01-3115)</b> ENTITLEMENT	618,289.49	432,802.58	185,486.91	61,828.94	61,828.94



**Payment Report**  
**FY2009-10**  
**March Payment**

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

02

**BIG HORN COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	203,396.02	203,396.02	0.00	203,396.02	
					203,396.02
<b>Elementary Payment</b>					653,393.45
<b>High School Payment</b>					324,914.96
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					978,308.41