

**Payment Report**  
**March Payment**  
**FY2012-13**

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

**02 BIG HORN COUNTY**

**0020 Spring Creek Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$30,959.58	\$21,671.72	\$9,287.86	\$3,095.96
This Month's Payment - sent to Big Horn County				<u>\$3,095.96</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Big Horn County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$183.60	\$128.52	\$55.08	\$18.36
This Month's Payment - sent to Big Horn County				<u>\$18.36</u>
<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				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,050.91	\$735.63	\$315.28	\$105.09
This Month's Payment - sent to Big Horn County				<u>\$105.09</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$6,147.15	\$6,147.15	\$0.00	\$6,147.15
This Month's Payment - sent to Big Horn County				<u>\$6,147.15</u>



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

# Payment Report

## March Payment

### FY2012-13

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

#### 02 BIG HORN COUNTY

This Month's Payment for Spring Creek Elem

\$9,710.76

**Payment Report**  
**March Payment**  
**FY2012-13**

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

**02 BIG HORN COUNTY**

**0021 Pryor Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$184,954.21	\$129,467.94	\$55,486.27	\$18,495.42
This Month's Payment - sent to Big Horn County				<u>\$18,495.42</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$27,165.06	\$19,015.57	\$8,149.49	\$2,716.51
This Month's Payment - sent to Big Horn County				<u>\$2,716.51</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$14,910.97	\$10,437.70	\$4,473.27	\$1,491.10
This Month's Payment - sent to Big Horn County				<u>\$1,491.10</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,203.60	\$842.52	\$361.08	\$120.36
This Month's Payment - sent to Big Horn County				<u>\$120.36</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$9,800.00	\$6,860.00	\$2,940.00	\$980.00
This Month's Payment - sent to Big Horn County				<u>\$980.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$21,845.34	\$15,291.71	\$6,553.63	\$2,184.53
This Month's Payment - sent to Big Horn County				<u>\$2,184.53</u>



**Payment Report**  
**March Payment**  
**FY2012-13**

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

**02 BIG HORN COUNTY**

**0021 Pryor Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$2,190.83	\$2,190.83	\$0.00	\$2,190.83
This Month's Payment - sent to Big Horn County				<u>\$2,190.83</u>
This Month's Payment for Pryor Elem				<u>\$28,178.75</u>

**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**0023 Hardin Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,185,254.81	\$2,229,678.36	\$955,576.45	\$318,525.48
This Month's Payment - sent to 1st Interstate Hardin				<u>\$318,525.48</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$375,169.86	\$262,618.93	\$112,550.93	\$37,516.99
This Month's Payment - sent to 1st Interstate Hardin				<u>\$37,516.99</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$95,211.79	\$66,648.26	\$28,563.53	\$9,521.18
This Month's Payment - sent to 1st Interstate Hardin				<u>\$9,521.18</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$27,254.40	\$19,078.08	\$8,176.32	\$2,725.44
This Month's Payment - sent to 1st Interstate Hardin				<u>\$2,725.44</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$214,000.00	\$149,800.00	\$64,200.00	\$21,400.00
This Month's Payment - sent to 1st Interstate Hardin				<u>\$21,400.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$368,421.39	\$257,894.98	\$110,526.41	\$36,842.14
This Month's Payment - sent to 1st Interstate Hardin				<u>\$36,842.14</u>



**Payment Report**  
**March Payment**  
**FY2012-13**

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

**02 BIG HORN COUNTY**

**0023 Hardin Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$114,201.59	\$114,201.59	\$0.00	\$114,201.59
This Month's Payment - sent to 1st Interstate Hardin				<u>\$114,201.59</u>
This Month's Payment for Hardin Elem				<u>\$540,732.82</u>

**Payment Report**  
**March Payment**  
**FY2012-13**

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

**02 BIG HORN COUNTY**

**0025 Lodge Grass Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$545,558.09	\$381,890.67	\$163,667.42	\$54,555.81
This Month's Payment - sent to Big Horn County				<u>\$54,555.81</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$66,087.45	\$46,261.25	\$19,826.20	\$6,608.75
This Month's Payment - sent to Big Horn County				<u>\$6,608.75</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$29,557.16	\$20,690.04	\$8,867.12	\$2,955.72
This Month's Payment - sent to Big Horn County				<u>\$2,955.72</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,263.60	\$2,984.52	\$1,279.08	\$426.36
This Month's Payment - sent to Big Horn County				<u>\$426.36</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$40,200.00	\$28,140.00	\$12,060.00	\$4,020.00
This Month's Payment - sent to Big Horn County				<u>\$4,020.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$41,235.02	\$28,864.50	\$12,370.52	\$4,123.50
This Month's Payment - sent to Big Horn County				<u>\$4,123.50</u>



**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**0025 Lodge Grass Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$16,106.11	\$16,106.11	\$0.00	\$16,106.11
Prior Year payment adjustment for 2nd semester	\$-2,536.50	\$-2,536.50	\$0.00	\$-2,536.50
Prior Year payment adjustment for 2nd semester	\$16,796.44	\$16,796.44	\$0.00	\$0.00
This Month's Payment - sent to Big Horn County				<u>\$13,569.61</u>
This Month's Payment for Lodge Grass Elem				<u>\$86,259.75</u>



**Payment Report**  
**March Payment**  
**FY2012-13**

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

**02 BIG HORN COUNTY**

**0026 Wyola Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$284,219.14	\$198,953.37	\$85,265.77	\$28,421.91
This Month's Payment - sent to Big Horn County				<u>\$28,421.91</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$35,360.21	\$24,752.14	\$10,608.07	\$3,536.02
This Month's Payment - sent to Big Horn County				<u>\$3,536.02</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,280.71	\$5,096.49	\$2,184.22	\$728.07
This Month's Payment - sent to Big Horn County				<u>\$728.07</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,121.60	\$1,485.12	\$636.48	\$212.16
This Month's Payment - sent to Big Horn County				<u>\$212.16</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$19,000.00	\$13,300.00	\$5,700.00	\$1,900.00
This Month's Payment - sent to Big Horn County				<u>\$1,900.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$20,817.68	\$14,572.39	\$6,245.29	\$2,081.77
This Month's Payment - sent to Big Horn County				<u>\$2,081.77</u>



**Payment Report**  
**March Payment**  
**FY2012-13**

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

**02 BIG HORN COUNTY**

**0026 Wyola Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<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				<u>\$5,377.50</u>
This Month's Payment for Wyola Elem				<u>\$42,257.43</u>

**Payment Report**  
**March Payment**  
**FY2012-13**

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

**02 BIG HORN COUNTY**

**1189 Hardin H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,423,929.00	\$996,750.30	\$427,178.70	\$142,392.90
This Month's Payment - sent to 1st Interstate Hardin				<u>\$142,392.90</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$119,191.64	\$83,434.12	\$35,757.52	\$11,919.16
This Month's Payment - sent to 1st Interstate Hardin				<u>\$11,919.16</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$23,251.25	\$16,275.91	\$6,975.34	\$2,325.13
This Month's Payment - sent to 1st Interstate Hardin				<u>\$2,325.13</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$9,343.20	\$6,540.24	\$2,802.96	\$934.32
This Month's Payment - sent to 1st Interstate Hardin				<u>\$934.32</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$60,800.00	\$42,560.00	\$18,240.00	\$6,080.00
This Month's Payment - sent to 1st Interstate Hardin				<u>\$6,080.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$113,433.08	\$79,403.17	\$34,029.91	\$11,343.31
This Month's Payment - sent to 1st Interstate Hardin				<u>\$11,343.31</u>



**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**1189 Hardin H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$42,252.89	\$42,252.89	\$0.00	\$42,252.89
Prior Year payment adjustment for 2nd semester	\$-12.60	\$-12.60	\$0.00	\$-12.60
This Month's Payment - sent to 1st Interstate Hardin				\$42,240.29
This Month's Payment for Hardin H S				\$217,235.11

**Payment Report**  
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**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**1190 Lodge Grass H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$443,969.79	\$310,778.86	\$133,190.93	\$44,396.98
This Month's Payment - sent to Big Horn County				<u>\$44,396.98</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$52,608.35	\$36,825.88	\$15,782.47	\$5,260.84
This Month's Payment - sent to Big Horn County				<u>\$5,260.84</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$12,246.91	\$8,572.83	\$3,674.08	\$1,224.69
This Month's Payment - sent to Big Horn County				<u>\$1,224.69</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,305.20	\$1,613.64	\$691.56	\$230.52
This Month's Payment - sent to Big Horn County				<u>\$230.52</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$20,000.00	\$14,000.00	\$6,000.00	\$2,000.00
This Month's Payment - sent to Big Horn County				<u>\$2,000.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$42,719.11	\$29,903.37	\$12,815.74	\$4,271.91
This Month's Payment - sent to Big Horn County				<u>\$4,271.91</u>



**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**1190 Lodge Grass H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$8,772.81	\$8,772.81	\$0.00	\$8,772.81
This Month's Payment - sent to Big Horn County				<u>\$8,772.81</u>
This Month's Payment for Lodge Grass H S				<u>\$66,157.75</u>

**Payment Report**  
**March Payment**  
**FY2012-13**

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

**02 BIG HORN COUNTY**

**1214 Plenty Coups H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$247,680.02	\$173,376.00	\$74,304.02	\$24,768.00
This Month's Payment - sent to Big Horn County				<u>\$24,768.00</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$18,525.78	\$12,968.06	\$5,557.72	\$1,852.58
This Month's Payment - sent to Big Horn County				<u>\$1,852.58</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,671.01	\$2,569.70	\$1,101.31	\$367.10
This Month's Payment - sent to Big Horn County				<u>\$367.10</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$918.00	\$642.60	\$275.40	\$91.80
This Month's Payment - sent to Big Horn County				<u>\$91.80</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$8,200.00	\$5,740.00	\$2,460.00	\$820.00
This Month's Payment - sent to Big Horn County				<u>\$820.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,055.13	\$9,838.57	\$4,216.56	\$1,405.51
This Month's Payment - sent to Big Horn County				<u>\$1,405.51</u>



**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**1214 Plenty Coups H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$2,190.83	\$2,190.83	\$0.00	\$2,190.83
This Month's Payment - sent to Big Horn County				<u>\$2,190.83</u>
This Month's Payment for Plenty Coups H S				<u>\$31,495.82</u>
<b>Districts' Totals</b>	<u>\$295,240.77</u>	<u>\$6,002,850.11</u>	<u>\$2,482,012.59</u>	<u>\$1,022,028.19</u>



**Payment Report**  
**March Payment**  
**FY2012-13**

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

**02 BIG HORN COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$6,346,524.64	\$4,442,567.22	\$1,903,957.42	\$634,652.46	\$634,652.46
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$697,150.35	\$488,005.35	\$209,145.00	\$69,715.05	\$69,715.05
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$186,129.80	\$130,290.93	\$55,838.87	\$18,612.99	\$18,612.99
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$47,593.20	\$33,315.24	\$14,277.96	\$4,759.32	\$4,759.32
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$372,400.00	\$260,680.00	\$111,720.00	\$37,240.00	\$37,240.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$623,577.66	\$436,504.32	\$187,073.34	\$62,357.76	\$62,357.76

**Payment Report**  
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**\*\*\*Final\*\*\***

**02 BIG HORN COUNTY**

**Transportation 1st Semester (10-3210)**

ENTITLEMENT	\$197,239.71	\$197,239.71	\$0.00	\$197,239.71	
Prior Year payment adjustment for 2nd semester	\$14,247.34	\$14,247.34	\$0.00	\$-2,549.10	\$194,690.61

**County Totals**

<u>\$8,484,862.70</u>	<u>\$6,002,850.11</u>	<u>\$2,482,012.59</u>	<u>\$1,022,028.19</u>
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<b>Elementary Payment</b>				\$707,139.51
<b>High School Payment</b>				\$314,888.68
<b>K12 Payment</b>				\$0.00
<b>Coop Payment</b>				\$0.00
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				<u>\$1,022,028.19</u>