



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0965 Billings Elem**      **District ANB:** EL: 9,807 HS: 0

**Located ANB:** 9,807

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	19,981,538.30	13,987,076.81	5,994,461.49	1,998,153.83
This Month's Payment - sent to Yellowstone County				1,998,153.83
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	1,538,038.00	1,076,626.60	461,411.40	153,803.80
This Month's Payment - sent to Yellowstone County				153,803.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	355,253.16	248,677.24	106,575.92	35,525.32
This Month's Payment - sent to Yellowstone County				35,525.32
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	200,062.80	140,043.96	60,018.84	20,006.28
This Month's Payment - sent to Yellowstone County				20,006.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	160,600.00	112,420.00	48,180.00	16,060.00
This Month's Payment - sent to Yellowstone County				16,060.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,118,578.24	2,183,004.74	935,573.50	311,857.82
This Month's Payment - sent to Yellowstone County				311,857.82

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0965 Billings Elem**      **District ANB:** EL: 9,807 HS: 0

**Located ANB:** 9,807

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	262,653.72	262,653.72	0.00	262,653.72
This Month's Payment - sent to Yellowstone County				262,653.72
This Month's Payment for District				2,798,060.77

**0966 Billings H S**      **District ANB:** EL: 0 HS: 5,722

**Located ANB:** 5,722

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	13,741,829.56	9,619,280.72	4,122,548.84	1,374,182.96
This Month's Payment - sent to Yellowstone County				1,374,182.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	794,636.00	556,245.20	238,390.80	79,463.60
This Month's Payment - sent to Yellowstone County				79,463.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	64,122.52	44,885.75	19,236.77	6,412.25
This Month's Payment - sent to Yellowstone County				6,412.25

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:23 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0966 Billings H S**      **District ANB:** EL: 0 HS: 5,722  
**Located ANB:** 5,722

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	116,728.80	81,767.28	34,961.52	11,681.04
This Month's Payment - sent to Yellowstone County				11,681.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	70,400.00	49,280.00	21,120.00	7,040.00
This Month's Payment - sent to Yellowstone County				7,040.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,583,097.68	1,108,168.39	474,929.29	158,309.77
This Month's Payment - sent to Yellowstone County				158,309.77
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	133,559.41	133,559.41	0.00	133,559.41
This Month's Payment - sent to Yellowstone County				133,559.41
This Month's Payment for District				1,770,649.03

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:24 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0967 Lockwood Elem**      **District ANB:** EL: 1,174 HS: 0

**Located ANB:** 1,174

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,490,888.17	1,743,621.74	747,266.43	249,088.82
This Month's Payment - sent to Yellowstone County				249,088.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	186,490.00	130,543.00	55,947.00	18,649.00
This Month's Payment - sent to Yellowstone County				18,649.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	21,184.18	14,828.94	6,355.24	2,118.42
This Month's Payment - sent to Yellowstone County				2,118.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	23,949.60	16,764.72	7,184.88	2,394.96
This Month's Payment - sent to Yellowstone County				2,394.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	17,400.00	12,180.00	5,220.00	1,740.00
This Month's Payment - sent to Yellowstone County				1,740.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	284,196.41	198,937.48	85,258.93	28,419.64
This Month's Payment - sent to Yellowstone County				28,419.64

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:25 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0967 Lockwood Elem**      **District ANB:** EL: 1,174 HS: 0  
**Located ANB:** 1,174

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	26,439.68	26,439.68	0.00	26,439.68
This Month's Payment - sent to Yellowstone County				26,439.68
This Month's Payment for District				328,850.52

**0968 Blue Creek Elem**      **District ANB:** EL: 209 HS: 0  
**Located ANB:** 209

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	423,610.64	296,527.42	127,083.22	42,361.06
This Month's Payment - sent to Yellowstone County				42,361.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,800.00	20,860.00	8,940.00	2,980.00
This Month's Payment - sent to Yellowstone County				2,980.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,067.96	4,247.60	1,820.36	606.80
This Month's Payment - sent to Yellowstone County				606.80

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

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

**56 YELLOWSTONE COUNTY**

**0968 Blue Creek Elem**      **District ANB:** EL: 209 HS: 0  
**Located ANB:** 209

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<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 Yellowstone County				426.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Yellowstone County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,954.22	25,167.94	10,786.28	3,595.42
This Month's Payment - sent to Yellowstone County				3,595.42
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,669.31	1,669.31	0.00	1,669.31
This Month's Payment - sent to Yellowstone County				1,669.31
This Month's Payment for District				51,698.95

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:28 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0969 Canyon Creek Elem**      **District ANB:** EL: 224 HS: 0  
**Located ANB:** 224

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	509,042.73	356,329.89	152,712.84	50,904.27
This Month's Payment - sent to Yellowstone County				50,904.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	37,606.00	26,324.20	11,281.80	3,760.60
This Month's Payment - sent to Yellowstone County				3,760.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,671.70	3,270.19	1,401.51	467.17
This Month's Payment - sent to Yellowstone County				467.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,569.60	3,198.72	1,370.88	456.96
This Month's Payment - sent to Yellowstone County				456.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,531.58	22,072.12	9,459.46	3,153.16
This Month's Payment - sent to Yellowstone County				3,153.16

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:29 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0969 Canyon Creek Elem**      **District ANB:** EL: 224 HS: 0  
**Located ANB:** 224

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	17,653.09	17,653.09	0.00	17,653.09
This Month's Payment - sent to Yellowstone County				17,653.09
This Month's Payment for District				76,495.25

**0970 Laurel Elem**      **District ANB:** EL: 1,166 HS: 0  
**Located ANB:** 1,147

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,464,905.17	1,725,433.64	739,471.53	246,490.52
This Month's Payment - sent to Yellowstone County				246,490.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	170,018.00	119,012.60	51,005.40	17,001.80
This Month's Payment - sent to Yellowstone County				17,001.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	28,280.64	19,796.42	8,484.22	2,828.06
This Month's Payment - sent to Yellowstone County				2,828.06

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:30 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0970 Laurel Elem**      **District ANB:** EL: 1,166 HS: 0  
**Located ANB:** 1,147

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	23,786.40	16,650.48	7,135.92	2,378.64
This Month's Payment - sent to Yellowstone County				2,378.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,800.00	1,960.00	840.00	280.00
This Month's Payment - sent to Yellowstone County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	355,479.02	248,835.30	106,643.72	35,547.90
This Month's Payment - sent to Yellowstone County				35,547.90
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	28,895.88	28,895.88	0.00	28,895.88
This Month's Payment - sent to Yellowstone County				28,895.88
This Month's Payment for District				333,422.80

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0971 Laurel H S**

**District ANB:** EL: 0 HS: 603

**Located ANB:** 603

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,599,794.90	1,119,856.43	479,938.47	159,979.49
This Month's Payment - sent to Yellowstone County				159,979.49
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	88,120.00	61,684.00	26,436.00	8,812.00
This Month's Payment - sent to Yellowstone County				8,812.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,760.75	8,232.56	3,528.19	1,176.08
This Month's Payment - sent to Yellowstone County				1,176.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,301.20	8,610.84	3,690.36	1,230.12
This Month's Payment - sent to Yellowstone County				1,230.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Yellowstone County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	127,612.66	89,328.89	38,283.77	12,761.27
This Month's Payment - sent to Yellowstone County				12,761.27

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:32 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0971 Laurel H S**      **District ANB:** EL: 0 HS: 603

**Located ANB:** 603

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	7,399.35	7,399.35	0.00	7,399.35
This Month's Payment - sent to Yellowstone County				7,399.35
This Month's Payment for District				191,498.31

**0972 Elder Grove Elem**      **District ANB:** EL: 343 HS: 0

**Located ANB:** 343

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	768,496.91	537,947.83	230,549.08	76,849.69
This Month's Payment - sent to Yellowstone County				76,849.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	52,154.00	36,507.80	15,646.20	5,215.40
This Month's Payment - sent to Yellowstone County				5,215.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,983.62	2,088.52	895.10	298.36
This Month's Payment - sent to Yellowstone County				298.36

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:34 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0972 Elder Grove Elem**      **District ANB:** EL: 343 HS: 0

**Located ANB:** 343

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,997.20	4,898.04	2,099.16	699.72
This Month's Payment - sent to Yellowstone County				699.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	49,158.76	34,411.16	14,747.60	4,915.88
This Month's Payment - sent to Yellowstone County				4,915.88
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	20,989.96	20,989.96	0.00	20,989.96
This Month's Payment - sent to Yellowstone County				20,989.96
This Month's Payment for District				109,069.01

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:35 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0975 Custer K-12 Schools**

**District ANB:** EL: 54 HS: 30

**Located ANB:** 84

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	346,680.69	242,676.49	104,004.20	34,668.07
This Month's Payment - sent to Yellowstone County				34,668.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,432.00	17,102.40	7,329.60	2,443.20
This Month's Payment - sent to Yellowstone County				2,443.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	284.29	199.01	85.28	28.43
This Month's Payment - sent to Yellowstone County				28.43
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,713.60	1,199.52	514.08	171.36
This Month's Payment - sent to Yellowstone County				171.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,178.96	7,825.30	3,353.66	1,117.90
This Month's Payment - sent to Yellowstone County				1,117.90

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:36 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0975 Custer K-12 Schools**      **District ANB:** EL: 54 HS: 30  
**Located ANB:** 84

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,425.06	5,425.06	0.00	5,425.06
This Month's Payment - sent to Yellowstone County				5,425.06
This Month's Payment for District				43,954.02

**0976 Morin Elem**      **District ANB:** EL: 36 HS: 0  
**Located ANB:** 36

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	80,910.58	56,637.42	24,273.16	8,091.06
This Month's Payment - sent to Yellowstone County				8,091.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	8,000.00	5,600.00	2,400.00	800.00
This Month's Payment - sent to Yellowstone County				800.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,952.81	2,066.96	885.85	295.28
This Month's Payment - sent to Yellowstone County				295.28

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:38 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0976 Morin Elem**      **District ANB:** EL:      36 HS:      0  
**Located ANB:**                      36

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	734.40	514.08	220.32	73.44
This Month's Payment - sent to Yellowstone County				73.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	2,100.00	900.00	300.00
This Month's Payment - sent to Yellowstone County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,068.92	3,548.23	1,520.69	506.89
This Month's Payment - sent to Yellowstone County				506.89
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	10,512.72	10,512.72	0.00	10,512.72
This Month's Payment - sent to Yellowstone County				10,512.72
This Month's Payment for District				20,579.39

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:39 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0978 Broadview Elem**

**District ANB:** EL: 126 HS: 0  
**Located ANB:** 114

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	298,935.70	209,254.99	89,680.71	29,893.57
This Month's Payment - sent to Yellowstone County				29,893.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	27,636.00	19,345.20	8,290.80	2,763.60
This Month's Payment - sent to Yellowstone County				2,763.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,570.40	1,799.28	771.12	257.04
This Month's Payment - sent to Yellowstone County				257.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,518.22	15,062.74	6,455.48	2,151.82
This Month's Payment - sent to Yellowstone County				2,151.82
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	13,477.74	13,477.74	0.00	13,477.74
This Month's Payment - sent to Yellowstone County				13,477.74
This Month's Payment for District				48,543.77

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:40 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0979 Broadview H S**      **District ANB:** EL:      0 HS:      56

**Located ANB:**      46

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	245,337.29	171,736.11	73,601.18	24,533.73
This Month's Payment - sent to Yellowstone County				24,533.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	14,184.00	9,928.80	4,255.20	1,418.40
This Month's Payment - sent to Yellowstone County				1,418.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	799.68	342.72	114.24
This Month's Payment - sent to Yellowstone County				114.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,703.70	12,392.59	5,311.11	1,770.37
This Month's Payment - sent to Yellowstone County				1,770.37
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	10,491.75	10,491.75	0.00	10,491.75
This Month's Payment - sent to Yellowstone County				10,491.75
This Month's Payment for District				38,328.49

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:42 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0981 Elysian Elem**

**District ANB:** EL: 126 HS: 0  
**Located ANB:** 126

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	297,439.36	208,207.58	89,231.78	29,743.94
This Month's Payment - sent to Yellowstone County				29,743.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,500.00	18,550.00	7,950.00	2,650.00
This Month's Payment - sent to Yellowstone County				2,650.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,045.62	1,431.92	613.70	204.56
This Month's Payment - sent to Yellowstone County				204.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,570.40	1,799.28	771.12	257.04
This Month's Payment - sent to Yellowstone County				257.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Yellowstone County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,581.98	14,407.40	6,174.58	2,058.20
This Month's Payment - sent to Yellowstone County				2,058.20

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:43 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0981 Elysian Elem**      **District ANB:** EL: 126 HS: 0  
**Located ANB:** 126

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,708.19	3,708.19	0.00	3,708.19
This Month's Payment - sent to Yellowstone County				3,708.19
This Month's Payment for District				38,781.93

**0983 Huntley Project K-12 Schools**      **District ANB:** EL: 483 HS: 272  
**Located ANB:** 755

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,849,307.24	1,294,515.04	554,792.20	184,930.72
This Month's Payment - sent to Yellowstone County				184,930.72
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	120,028.00	84,019.60	36,008.40	12,002.80
This Month's Payment - sent to Yellowstone County				12,002.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	19,566.91	13,696.83	5,870.08	1,956.69
This Month's Payment - sent to Yellowstone County				1,956.69

\* Entitlement has been recalculated

Office of Public Instruction



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0983 Huntley Project K-12 Schools**      **District ANB:** EL: 483 HS: 272  
**Located ANB:** 755

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	15,402.00	10,781.40	4,620.60	1,540.20
This Month's Payment - sent to Yellowstone County				1,540.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,600.00	4,620.00	1,980.00	660.00
This Month's Payment - sent to Yellowstone County				660.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	160,234.57	112,164.22	48,070.35	16,023.46
This Month's Payment - sent to Yellowstone County				16,023.46
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	60,712.53	60,712.53	0.00	60,712.53
This Month's Payment - sent to Yellowstone County				60,712.53
This Month's Payment for District				277,826.40

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:45 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0985 Shepherd Elem**      **District ANB:** EL: 575 HS: 0  
**Located ANB:** 575

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,252,036.08	876,425.27	375,610.81	125,203.61
This Month's Payment - sent to Yellowstone County				125,203.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	91,744.00	64,220.80	27,523.20	9,174.40
This Month's Payment - sent to Yellowstone County				9,174.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,420.30	12,894.21	5,526.09	1,842.03
This Month's Payment - sent to Yellowstone County				1,842.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,730.00	8,211.00	3,519.00	1,173.00
This Month's Payment - sent to Yellowstone County				1,173.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,800.00	1,960.00	840.00	280.00
This Month's Payment - sent to Yellowstone County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	91,494.70	64,046.29	27,448.41	9,149.47
This Month's Payment - sent to Yellowstone County				9,149.47

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:47 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0985 Shepherd Elem**      **District ANB:** EL: 575 HS: 0  
**Located ANB:** 575

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	30,575.94	30,575.94	0.00	30,575.94
This Month's Payment - sent to Yellowstone County				30,575.94
This Month's Payment for District				177,398.45

**0986 Shepherd H S**      **District ANB:** EL: 0 HS: 293  
**Located ANB:** 293

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	840,396.65	588,277.69	252,118.96	84,039.67
This Month's Payment - sent to Yellowstone County				84,039.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	50,170.00	35,119.00	15,051.00	5,017.00
This Month's Payment - sent to Yellowstone County				5,017.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,264.58	2,285.22	979.36	326.46
This Month's Payment - sent to Yellowstone County				326.46

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:49 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0986 Shepherd H S**      **District ANB:** EL:      0 HS:      293  
**Located ANB:**                      293

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,977.20	4,184.04	1,793.16	597.72
This Month's Payment - sent to Yellowstone County				597.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	60,412.98	42,289.10	18,123.88	6,041.30
This Month's Payment - sent to Yellowstone County				6,041.30
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	8,426.71	8,426.71	0.00	8,426.71
This Month's Payment - sent to Yellowstone County				8,426.71
This Month's Payment for District				104,448.86

**0987 Pioneer Elem**      **District ANB:** EL:      58 HS:      0  
**Located ANB:**                      58

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	124,639.42	87,247.58	37,391.84	12,463.94
This Month's Payment - sent to Yellowstone County				12,463.94

\* Entitlement has been recalculated

Office of Public Instruction



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0987 Pioneer Elem District ANB: EL: 58 HS: 0**

**Located ANB: 58**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	11,684.00	8,178.80	3,505.20	1,168.40
This Month's Payment - sent to Yellowstone County				1,168.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,360.59	1,652.42	708.17	236.06
This Month's Payment - sent to Yellowstone County				236.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,183.20	828.24	354.96	118.32
This Month's Payment - sent to Yellowstone County				118.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,664.83	6,065.36	2,599.47	866.48
This Month's Payment - sent to Yellowstone County				866.48
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,558.49	3,558.49	0.00	3,558.49
This Month's Payment - sent to Yellowstone County				3,558.49

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:51 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

<b>56 YELLOWSTONE COUNTY</b>				
<b>0987 Pioneer Elem</b>		<b>District ANB:</b>	EL: 58	HS: 0
		<b>Located ANB:</b>	58	
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				18,431.69
<hr/>				
<b>0989 Independent Elem</b>		<b>District ANB:</b>	EL: 255	HS: 0
		<b>Located ANB:</b>	255	
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	514,282.89	359,998.03	154,284.86	51,428.29
This Month's Payment - sent to Yellowstone County				51,428.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	38,100.00	26,670.00	11,430.00	3,810.00
This Month's Payment - sent to Yellowstone County				3,810.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT				
	3,504.13	2,452.87	1,051.26	350.41
This Month's Payment - sent to Yellowstone County				350.41
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	5,202.00	3,641.40	1,560.60	520.20
This Month's Payment - sent to Yellowstone County				520.20

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:53 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**0989 Independent Elem**      **District ANB:** EL: 255 HS: 0  
**Located ANB:** 255

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	66,595.54	46,616.85	19,978.69	6,659.55
This Month's Payment - sent to Yellowstone County				6,659.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,929.20	6,929.20	0.00	6,929.20
This Month's Payment - sent to Yellowstone County				6,929.20
This Month's Payment for District				69,717.65

**1196 Yellowstone Academy Elem**      **District ANB:** EL: 89 HS: 0  
**Located ANB:** 89

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	186,183.90	130,328.73	55,855.17	18,618.39
This Month's Payment - sent to Yellowstone County				18,618.39

\* Entitlement has been recalculated

Office of Public Instruction



**Payment Report  
FY2006-07  
March Payment**

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

56 YELLOWSTONE COUNTY				
1196 Yellowstone Academy Elem			District ANB: EL:	89 HS: 0
			Located ANB:	89
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,638.00	29,146.60	12,491.40	4,163.80
This Month's Payment - sent to Yellowstone County				4,163.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,735.27	12,414.71	5,320.56	1,773.53
This Month's Payment - sent to Yellowstone County				1,773.53
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,815.60	1,270.92	544.68	181.56
This Month's Payment - sent to Yellowstone County				181.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	7,695.00	7,695.00	0.00	7,695.00
This Month's Payment - sent to Yellowstone County				7,695.00
This Month's Payment for District				32,532.28

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:56 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY  
9694 Eastern Yellowstone Coop**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	16,280.00	11,396.00	4,884.00	1,628.00
This Month's Payment - sent to Yellowstone County				1,628.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	233,562.13	163,493.47	70,068.66	23,356.21
This Month's Payment - sent to Yellowstone County				23,356.21
This Month's Payment for District				24,984.21

**9707 Yellowstone/W Carbon Coop**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	33,200.00	23,240.00	9,960.00	3,320.00
This Month's Payment - sent to Yellowstone County				3,320.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	398,805.44	279,163.78	119,641.66	39,880.54
This Month's Payment - sent to Yellowstone County				39,880.54
This Month's Payment for District				43,200.54

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:57 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
March Payment**

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

**56** **YELLOWSTONE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	48,016,256.18	33,611,379.41	14,404,876.77	4,801,625.63	
					4,801,625.63
<b>Quality Educator (01-3111)</b> ENTITLEMENT	3,350,978.00	2,345,684.60	1,005,293.40	335,097.80	
					335,097.80
<b>Quality Educator (82-3234)</b> ENTITLEMENT	49,480.00	34,636.00	14,844.00	4,948.00	
					4,948.00
<b>At Risk Student (01-3112)</b> ENTITLEMENT	564,459.03	395,121.37	169,337.66	56,445.91	
					56,445.91
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	442,700.40	309,947.40	132,753.00	44,278.20	
					44,278.20



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**County Summary**

**District ANB:** EL: 14,188 HS: 6,641 K12: 833  
**County ANB:** EL: 14,162 HS: 6,664 K12: 839

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	271,600.00	190,120.00	81,480.00	27,160.00	
					27,160.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	6,049,062.97	4,234,344.10	1,814,718.87	604,906.30	
					604,906.30
<b>Special Education (82-3233)</b>					
ENTITLEMENT	632,367.57	442,657.25	189,710.32	63,236.75	
					63,236.75
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	660,773.73	660,773.73	0.00	660,773.73	
					660,773.73



**Payment Report  
FY2006-07  
March Payment**

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

**56 YELLOWSTONE COUNTY**

**County Summary**

**District ANB:** EL: 14,188 HS: 6,641 K12: 833  
**County ANB:** EL: 14,162 HS: 6,664 K12: 839

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Total Due</b>			
<b>Elementary Payment</b>			4,103,582.46
<b>High School Payment</b>			2,104,924.69
<b>K12 Payment</b>			321,780.42
<b>Coop Payment</b>			68,184.75
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			6,598,472.32