



**Payment Report
FY2006-07
March Payment**

*****Final*****

34 PARK COUNTY

0612 Livingston Elem **District ANB:** EL: 898 HS: 0
Located ANB: 898

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,930,232.88	1,351,163.03	579,069.85	193,023.29
This Month's Payment - sent to 1st Interstate Livingston				193,023.29
Quality Educator (01-3111)				
ENTITLEMENT	144,306.00	101,014.20	43,291.80	14,430.60
This Month's Payment - sent to 1st Interstate Livingston				14,430.60
At Risk Student (01-3112)				
ENTITLEMENT	33,972.53	23,780.75	10,191.78	3,397.25
This Month's Payment - sent to 1st Interstate Livingston				3,397.25
Indian Education for All (01-3113)				
ENTITLEMENT	18,319.20	12,823.44	5,495.76	1,831.92
This Month's Payment - sent to 1st Interstate Livingston				1,831.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,820.00	780.00	260.00
This Month's Payment - sent to 1st Interstate Livingston				260.00
Special Education (01-3115)				
ENTITLEMENT	245,857.62	172,100.32	73,757.30	24,585.76
This Month's Payment - sent to 1st Interstate Livingston				24,585.76

* Entitlement has been recalculated

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34 PARK COUNTY

0612 Livingston Elem **District ANB:** EL: 898 HS: 0
Located ANB: 898

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,246.72	17,246.72	0.00	17,246.72
This Month's Payment - sent to 1st Interstate Livingston				17,246.72
This Month's Payment for District				254,775.54

0613 Park H S **District ANB:** EL: 0 HS: 584
Located ANB: 584

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,553,869.00	1,087,708.30	466,160.70	155,386.90
This Month's Payment - sent to 1st Interstate Livingston				155,386.90
Quality Educator (01-3111)				
ENTITLEMENT	91,848.00	64,293.60	27,554.40	9,184.80
This Month's Payment - sent to 1st Interstate Livingston				9,184.80
At Risk Student (01-3112)				
ENTITLEMENT	7,467.54	5,227.25	2,240.29	746.75
This Month's Payment - sent to 1st Interstate Livingston				746.75

* Entitlement has been recalculated

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March Payment**

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34 PARK COUNTY

0613 Park H S

District ANB: EL: 0 HS: 584

Located ANB: 584

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	11,913.60	8,339.52	3,574.08	1,191.36
This Month's Payment - sent to 1st Interstate Livingston				1,191.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to 1st Interstate Livingston				120.00
Special Education (01-3115)				
ENTITLEMENT	129,037.25	90,326.11	38,711.14	12,903.73
This Month's Payment - sent to 1st Interstate Livingston				12,903.73
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,322.22	17,322.22	0.00	17,322.22
This Month's Payment - sent to 1st Interstate Livingston				17,322.22
This Month's Payment for District				196,855.76

* Entitlement has been recalculated

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34 PARK COUNTY

0614 Gardiner Elem **District ANB:** EL: 153 HS: 0
Located ANB: 153

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	384,712.42	269,298.68	115,413.74	38,471.24
This Month's Payment - sent to 1st Interstate Gardiner				38,471.24
Quality Educator (01-3111)				
ENTITLEMENT	28,376.00	19,863.20	8,512.80	2,837.60
This Month's Payment - sent to 1st Interstate Gardiner				2,837.60
Indian Education for All (01-3113)				
ENTITLEMENT	3,121.20	2,184.84	936.36	312.12
This Month's Payment - sent to 1st Interstate Gardiner				312.12
Special Education (01-3115)				
ENTITLEMENT	30,517.44	21,362.18	9,155.26	3,051.74
This Month's Payment - sent to 1st Interstate Gardiner				3,051.74
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,936.98	3,936.98	0.00	3,936.98
This Month's Payment - sent to 1st Interstate Gardiner				3,936.98
This Month's Payment for District				48,609.68

* Entitlement has been recalculated

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34 PARK COUNTY

0620 Pine Creek Elem **District ANB:** EL: 28 HS: 0
Located ANB: 28

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	84,651.51	59,256.05	25,395.46	8,465.15
This Month's Payment - sent to Park County				8,465.15
Quality Educator (01-3111)				
ENTITLEMENT	8,060.00	5,642.00	2,418.00	806.00
This Month's Payment - sent to Park County				806.00
Indian Education for All (01-3113)				
ENTITLEMENT	571.20	399.84	171.36	57.12
This Month's Payment - sent to Park County				57.12
Special Education (01-3115)				
ENTITLEMENT	3,009.72	2,106.79	902.93	300.97
This Month's Payment - sent to Park County				300.97
Transportation 1st Semester (10-3210)				
ENTITLEMENT	103.25	103.25	0.00	103.25
This Month's Payment - sent to Park County				103.25
This Month's Payment for District				9,732.49

* Entitlement has been recalculated

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34 PARK COUNTY

1191 Gardiner H S **District ANB:** EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	334,005.33	233,803.71	100,201.62	33,400.53
This Month's Payment - sent to 1st Interstate Gardiner				33,400.53
Quality Educator (01-3111)				
ENTITLEMENT	19,104.00	13,372.80	5,731.20	1,910.40
This Month's Payment - sent to 1st Interstate Gardiner				1,910.40
At Risk Student (01-3112)				
ENTITLEMENT	1,882.90	1,318.03	564.87	188.29
This Month's Payment - sent to 1st Interstate Gardiner				188.29
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	1,299.48	556.92	185.64
This Month's Payment - sent to 1st Interstate Gardiner				185.64
Special Education (01-3115)				
ENTITLEMENT	17,270.88	12,089.63	5,181.25	1,727.09
This Month's Payment - sent to 1st Interstate Gardiner				1,727.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,576.54	4,576.54	0.00	4,576.54
This Month's Payment - sent to 1st Interstate Gardiner				4,576.54

* Entitlement has been recalculated

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34	PARK COUNTY			
	1191 Gardiner H S	District ANB:	EL: 0 HS: 91	
		Located ANB:	91	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				41,988.49

	1215 Arrowhead Elem	District ANB:	EL: 141 HS: 0	
		Located ANB:	141	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	330,917.12	231,641.97	99,275.15	33,091.71
This Month's Payment - sent to Park County				33,091.71
Quality Educator (01-3111)				
ENTITLEMENT	28,272.00	19,790.40	8,481.60	2,827.20
This Month's Payment - sent to Park County				2,827.20
At Risk Student (01-3112)				
ENTITLEMENT	7,543.60	5,280.52	2,263.08	754.36
This Month's Payment - sent to Park County				754.36
Indian Education for All (01-3113)				
ENTITLEMENT	2,876.40	2,013.48	862.92	287.64
This Month's Payment - sent to Park County				287.64

* Entitlement has been recalculated

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34 PARK COUNTY

1215 Arrowhead Elem **District ANB:** EL: 141 HS: 0
Located ANB: 141

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	24,404.33	17,083.01	7,321.32	2,440.43
This Month's Payment - sent to Park County				2,440.43
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,664.11	9,664.11	0.00	9,664.11
This Month's Payment - sent to Park County				9,664.11
This Month's Payment for District				49,065.45

1227 Shields Valley Elem **District ANB:** EL: 167 HS: 0
Located ANB: 158

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	397,000.64	277,900.42	119,100.22	39,700.06
This Month's Payment - sent to Park County				39,700.06
Quality Educator (01-3111)				
ENTITLEMENT	30,152.00	21,106.40	9,045.60	3,015.20
This Month's Payment - sent to Park County				3,015.20

* Entitlement has been recalculated

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34 PARK COUNTY

1227 Shields Valley Elem **District ANB:** EL: 167 HS: 0
Located ANB: 158

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,287.55	6,501.32	2,786.23	928.76
This Month's Payment - sent to Park County				928.76
Indian Education for All (01-3113)				
ENTITLEMENT	3,406.80	2,384.76	1,022.04	340.68
This Month's Payment - sent to Park County				340.68
Special Education (01-3115)				
ENTITLEMENT	31,522.80	22,065.96	9,456.84	3,152.28
This Month's Payment - sent to Park County				3,152.28
Transportation 1st Semester (10-3210)				
ENTITLEMENT	25,593.11	25,593.11	0.00	25,593.11
This Month's Payment - sent to Park County				25,593.11
This Month's Payment for District				72,730.09

* Entitlement has been recalculated

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34	PARK COUNTY			
	1228 Shields Valley H S	District ANB:	EL: 0 HS: 96	
		Located ANB:	96	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				49,635.33

9700 Park County Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,270.00	10,689.00	4,581.00	1,527.00
This Month's Payment - sent to 1st Interstate Park Cty Cooper				1,527.00
Special Education (82-3233)				
ENTITLEMENT	171,698.07	120,188.67	51,509.40	17,169.81
This Month's Payment - sent to 1st Interstate Park Cty Cooper				17,169.81
This Month's Payment for District				18,696.81

* Entitlement has been recalculated

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**Payment Report
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March Payment**

*****Final*****

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PARK COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,394,502.65	3,776,151.75	1,618,350.90	539,450.25	539,450.25
Quality Educator (01-3111) ENTITLEMENT	377,084.00	263,958.80	113,125.20	37,708.40	37,708.40
Quality Educator (82-3234) ENTITLEMENT	15,270.00	10,689.00	4,581.00	1,527.00	1,527.00
At Risk Student (01-3112) ENTITLEMENT	63,914.93	44,740.43	19,174.50	6,391.49	6,391.49
Indian Education for All (01-3113) ENTITLEMENT	44,223.20	30,956.24	13,266.96	4,422.32	4,422.32



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*****Final*****

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PARK COUNTY

County Summary

District ANB: EL: 1,394 HS: 769 K12: 0
County ANB: EL: 1,383 HS: 771 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,800.00	2,660.00	1,140.00	380.00	380.00
Special Education (01-3115)					
ENTITLEMENT	499,977.61	349,984.32	149,993.29	49,997.76	49,997.76
Special Education (82-3233)					
ENTITLEMENT	171,698.07	120,188.67	51,509.40	17,169.81	17,169.81
Transportation 1st Semester (10-3210)					
ENTITLEMENT	88,797.99	88,797.99	0.00	88,797.99	88,797.99



Payment Report
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March Payment

*****Final*****

34 **PARK COUNTY**

County Summary

District ANB: EL: 1,394 HS: 769 K12: 0
County ANB: EL: 1,383 HS: 771 K12: 0

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			438,668.63
High School Payment			288,479.58
K12 Payment			0.00
Coop Payment			18,696.81
County Payment			0.00
This Month's Payment			745,845.02