



**Payment Report
FY2008-09
September Payment**

*****Final*****

34	PARK COUNTY			
	0612 Livingston Elem	District ANB:	EL: 972	HS: 0
		Located ANB:	972	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				272,323.72

	0613 Park H S	District ANB:	EL: 0	HS: 555
		Located ANB:	555	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,572,240.48	314,448.10	1,257,792.38	157,224.05
This Month's Payment - sent to 1st Interstate Livingston				157,224.05
Quality Educator (01-3111)				
ENTITLEMENT	132,841.10	26,568.22	106,272.88	13,284.11
This Month's Payment - sent to 1st Interstate Livingston				13,284.11
At Risk Student (01-3112)				
ENTITLEMENT	7,877.36	1,575.48	6,301.88	787.74
This Month's Payment - sent to 1st Interstate Livingston				787.74
Indian Education for All (01-3113)				
ENTITLEMENT	11,322.00	2,264.40	9,057.60	1,132.20
This Month's Payment - sent to 1st Interstate Livingston				1,132.20

* Entitlement has been recalculated

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0617 Cooke City Elem **District ANB:** EL: 4 HS: 0
Located ANB: 4

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Park County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	20.00	80.00	10.00
This Month's Payment - sent to Park County				10.00
Special Education (01-3115)				
ENTITLEMENT	594.80	118.96	475.84	59.48
This Month's Payment - sent to Park County				59.48
This Month's Payment for District				2,196.76

0620 Pine Creek Elem **District ANB:** EL: 29 HS: 0
Located ANB: 29

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	103,382.61	20,676.52	82,706.09	10,338.26
This Month's Payment - sent to Park County				10,338.26

* Entitlement has been recalculated

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0620 Pine Creek Elem **District ANB:** EL: 29 HS: 0
Located ANB: 29

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	10,129.86	2,025.98	8,103.88	1,012.99
This Month's Payment - sent to Park County				1,012.99
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	118.32	473.28	59.16
This Month's Payment - sent to Park County				59.16
Special Education (01-3115)				
ENTITLEMENT	4,312.30	862.46	3,449.84	431.23
This Month's Payment - sent to Park County				431.23
This Month's Payment for District				11,841.64

0635 Springdale Elem **District ANB:** EL: 8 HS: 0
Located ANB: 4

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	26,661.05	5,332.22	21,328.83	2,666.11
This Month's Payment - sent to Park County				2,666.11

* Entitlement has been recalculated

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0635 Springdale Elem **District ANB:** EL: 8 HS: 0
Located ANB: 4

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,133.26	626.66	2,506.60	313.33
This Month's Payment - sent to Park County				313.33
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	32.64	130.56	16.32
This Month's Payment - sent to Park County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,189.60	237.92	951.68	118.96
This Month's Payment - sent to Park County				118.96
This Month's Payment for District				3,114.72

1191 Gardiner H S **District ANB:** EL: 0 HS: 104
Located ANB: 104

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	388,362.09	77,672.42	310,689.67	38,836.21
This Month's Payment - sent to 1st Interstate Gardiner				38,836.21

* Entitlement has been recalculated

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PARK COUNTY				
1191 Gardiner H S			District ANB: EL: 0 HS: 104	
			Located ANB: 104	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	32,093.10	6,418.62	25,674.48	3,209.31
This Month's Payment - sent to 1st Interstate Gardiner				3,209.31
At Risk Student (01-3112)				
ENTITLEMENT	1,999.99	400.00	1,599.99	200.00
This Month's Payment - sent to 1st Interstate Gardiner				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	424.32	1,697.28	212.16
This Month's Payment - sent to 1st Interstate Gardiner				212.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
Special Education (01-3115)				
ENTITLEMENT	20,360.64	4,072.12	16,288.52	2,036.06
This Month's Payment - sent to 1st Interstate Gardiner				2,036.06
This Month's Payment for District				44,513.74

* Entitlement has been recalculated

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1215 Arrowhead Elem **District ANB:** EL: 137 HS: 0
Located ANB: 137

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	339,897.64	67,979.52	271,918.12	33,989.76
This Month's Payment - sent to Park County				33,989.76
Quality Educator (01-3111)				
ENTITLEMENT	40,154.40	8,030.88	32,123.52	4,015.44
This Month's Payment - sent to Park County				4,015.44
At Risk Student (01-3112)				
ENTITLEMENT	7,622.05	1,524.42	6,097.63	762.21
This Month's Payment - sent to Park County				762.21
Indian Education for All (01-3113)				
ENTITLEMENT	2,794.80	558.96	2,235.84	279.48
This Month's Payment - sent to Park County				279.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Park County				80.00
Special Education (01-3115)				
ENTITLEMENT	20,371.90	4,074.38	16,297.52	2,037.19
This Month's Payment - sent to Park County				2,037.19

* Entitlement has been recalculated

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34	PARK COUNTY			
	1215 Arrowhead Elem	District ANB:	EL: 137	HS: 0
		Located ANB:	137	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				41,164.08

	1227 Shields Valley Elem	District ANB:	EL: 160	HS: 0
		Located ANB:	143	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	398,829.45	79,765.90	319,063.55	39,882.95
This Month's Payment - sent to Park County				39,882.95

Quality Educator (01-3111)

ENTITLEMENT	46,430.05	9,286.02	37,144.03	4,643.01
This Month's Payment - sent to Park County				4,643.01

At Risk Student (01-3112)

ENTITLEMENT	8,965.79	1,793.16	7,172.63	896.58
This Month's Payment - sent to Park County				896.58

Indian Education for All (01-3113)

ENTITLEMENT	3,264.00	652.80	2,611.20	326.40
This Month's Payment - sent to Park County				326.40

* Entitlement has been recalculated

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1227 Shields Valley Elem **District ANB:** EL: 160 HS: 0
Located ANB: 143

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	34,983.47	6,996.70	27,986.77	3,498.35
This Month's Payment - sent to Park County				3,498.35
This Month's Payment for District				49,247.29

1228 Shields Valley H S **District ANB:** EL: 0 HS: 97
Located ANB: 97

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	369,628.77	73,925.76	295,703.01	36,962.88
This Month's Payment - sent to Park County				36,962.88
Quality Educator (01-3111)				
ENTITLEMENT	31,031.44	6,206.28	24,825.16	3,103.14
This Month's Payment - sent to Park County				3,103.14
At Risk Student (01-3112)				
ENTITLEMENT	3,306.16	661.24	2,644.92	330.62
This Month's Payment - sent to Park County				330.62

* Entitlement has been recalculated

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34 PARK COUNTY

1228 Shields Valley H S **District ANB:** EL: 0 HS: 97
Located ANB: 97

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	395.76	1,583.04	197.88
This Month's Payment - sent to Park County				197.88
Special Education (01-3115)				
ENTITLEMENT	16,083.05	3,216.62	12,866.43	1,608.31
This Month's Payment - sent to Park County				1,608.31
This Month's Payment for District				42,202.83

9700 Park County Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,172.32	4,234.46	16,937.86	2,117.23
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,117.23
Special Education (82-3233)				
ENTITLEMENT	184,937.54	36,987.50	147,950.04	18,493.75
This Month's Payment - sent to 1st Interstate Park Cty Cooper				18,493.75
This Month's Payment for District				20,610.98

* Entitlement has been recalculated

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PARK COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,821,525.40	1,164,305.10	4,657,220.30	582,152.55	582,152.55
Quality Educator (01-3111) ENTITLEMENT	549,050.59	109,810.14	439,240.45	54,905.07	54,905.07
Quality Educator (82-3234) ENTITLEMENT	21,172.32	4,234.46	16,937.86	2,117.23	2,117.23
At Risk Student (01-3112) ENTITLEMENT	62,479.73	12,495.98	49,983.75	6,247.99	6,247.99
Indian Education for All (01-3113) ENTITLEMENT	45,449.20	9,089.84	36,359.36	4,544.92	4,544.92



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34 **PARK COUNTY**

County Summary

District ANB: EL: 1,471 HS: 744 K12: 0
County ANB: EL: 1,450 HS: 756 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	960.00	3,840.00	480.00
				480.00
Special Education (01-3115)				
ENTITLEMENT	527,081.20	105,416.26	421,664.94	52,708.13
				52,708.13
Special Education (82-3233)				
ENTITLEMENT	184,937.54	36,987.50	147,950.04	18,493.75
				18,493.75
Elementary Payment				427,962.12
High School Payment				273,076.54
K12 Payment				0.00
Coop Payment				20,610.98
County Payment				0.00
This Month's Payment				721,649.64