



**Payment Report
FY2008-09
December Payment**

*****Final*****

34 PARK COUNTY

0612 Livingston Elem **District ANB:** EL: 972 HS: 0
Located ANB: 972

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,202,773.90	881,109.56	1,321,664.34	220,277.39
This Month's Payment - sent to 1st Interstate Livingston				220,277.39
Quality Educator (01-3111)				
ENTITLEMENT	208,888.06	83,555.24	125,332.82	20,888.81
This Month's Payment - sent to 1st Interstate Livingston				20,888.81
At Risk Student (01-3112)				
ENTITLEMENT	32,708.38	13,083.36	19,625.02	3,270.84
This Month's Payment - sent to 1st Interstate Livingston				3,270.84
Indian Education for All (01-3113)				
ENTITLEMENT	19,828.80	7,931.52	11,897.28	1,982.88
This Month's Payment - sent to 1st Interstate Livingston				1,982.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00
This Month's Payment - sent to 1st Interstate Livingston				240.00
Special Education (01-3115)				
ENTITLEMENT	256,637.95	102,655.20	153,982.75	25,663.80
This Month's Payment - sent to 1st Interstate Livingston				25,663.80

* Entitlement has been recalculated

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34	PARK COUNTY			
	0612 Livingston Elem	District ANB:	EL: 972	HS: 0
		Located ANB:	972	
	Total Due	Paid Thru December	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,572,240.48	628,896.20	943,344.28	157,224.05
This Month's Payment - sent to 1st Interstate Livingston				157,224.05
Quality Educator (01-3111)				
ENTITLEMENT	132,841.10	53,136.44	79,704.66	13,284.11
This Month's Payment - sent to 1st Interstate Livingston				13,284.11
At Risk Student (01-3112)				
ENTITLEMENT	7,877.36	3,150.96	4,726.40	787.74
This Month's Payment - sent to 1st Interstate Livingston				787.74
Indian Education for All (01-3113)				
ENTITLEMENT	11,322.00	4,528.80	6,793.20	1,132.20
This Month's Payment - sent to 1st Interstate Livingston				1,132.20

* Entitlement has been recalculated

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34 PARK COUNTY

0613 Park H S

District ANB: EL: 0 HS: 555

Located ANB: 555

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to 1st Interstate Livingston				100.00
Special Education (01-3115)				
ENTITLEMENT	138,318.71	55,327.48	82,991.23	13,831.87
This Month's Payment - sent to 1st Interstate Livingston				13,831.87
This Month's Payment for District				186,359.97

0614 Gardiner Elem

District ANB: EL: 161 HS: 0

Located ANB: 161

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	401,518.60	160,607.44	240,911.16	40,151.86
This Month's Payment - sent to 1st Interstate Gardiner				40,151.86
Quality Educator (01-3111)				
ENTITLEMENT	41,307.32	16,522.92	24,784.40	4,130.73
This Month's Payment - sent to 1st Interstate Gardiner				4,130.73

* Entitlement has been recalculated

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0614 Gardiner Elem **District ANB:** EL: 161 HS: 0
Located ANB: 161

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,284.40	1,313.76	1,970.64	328.44
This Month's Payment - sent to 1st Interstate Gardiner				328.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to 1st Interstate Gardiner				40.00
Special Education (01-3115)				
ENTITLEMENT	34,228.78	13,691.52	20,537.26	3,422.88
This Month's Payment - sent to 1st Interstate Gardiner				3,422.88
This Month's Payment for District				48,073.91

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,230.81	7,292.32	10,938.49	1,823.08
This Month's Payment - sent to Park County				1,823.08

* Entitlement has been recalculated

Office of Public Instruction



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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Park County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Park County				10.00
Special Education (01-3115)				
ENTITLEMENT	594.80	237.92	356.88	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	103,382.61	41,353.04	62,029.57	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 December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	10,129.86	4,051.96	6,077.90	1,012.99
This Month's Payment - sent to Park County				1,012.99
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	236.64	354.96	59.16
This Month's Payment - sent to Park County				59.16
Special Education (01-3115)				
ENTITLEMENT	4,312.30	1,724.92	2,587.38	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	26,661.05	10,664.44	15,996.61	2,666.11
This Month's Payment - sent to Park County				2,666.11

* Entitlement has been recalculated

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34 PARK COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,133.26	1,253.32	1,879.94	313.33
This Month's Payment - sent to Park County				313.33
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	65.28	97.92	16.32
This Month's Payment - sent to Park County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,189.60	475.84	713.76	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	388,362.09	155,344.84	233,017.25	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 December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	32,093.10	12,837.24	19,255.86	3,209.31
This Month's Payment - sent to 1st Interstate Gardiner				3,209.31
At Risk Student (01-3112)				
ENTITLEMENT	1,999.99	800.00	1,199.99	200.00
This Month's Payment - sent to 1st Interstate Gardiner				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	848.64	1,272.96	212.16
This Month's Payment - sent to 1st Interstate Gardiner				212.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
Special Education (01-3115)				
ENTITLEMENT	20,360.64	8,144.24	12,216.40	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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34 PARK COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	339,897.64	135,959.04	203,938.60	33,989.76
This Month's Payment - sent to Park County				33,989.76
Quality Educator (01-3111)				
ENTITLEMENT	40,154.40	16,061.76	24,092.64	4,015.44
This Month's Payment - sent to Park County				4,015.44
At Risk Student (01-3112)				
ENTITLEMENT	7,622.05	3,048.84	4,573.21	762.21
This Month's Payment - sent to Park County				762.21
Indian Education for All (01-3113)				
ENTITLEMENT	2,794.80	1,117.92	1,676.88	279.48
This Month's Payment - sent to Park County				279.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Park County				80.00
Special Education (01-3115)				
ENTITLEMENT	20,371.90	8,148.76	12,223.14	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 December	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 December	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	398,829.45	159,531.80	239,297.65	39,882.95
This Month's Payment - sent to Park County				39,882.95

Quality Educator (01-3111)

ENTITLEMENT	46,430.05	18,572.04	27,858.01	4,643.01
This Month's Payment - sent to Park County				4,643.01

At Risk Student (01-3112)

ENTITLEMENT	8,965.79	3,586.32	5,379.47	896.58
This Month's Payment - sent to Park County				896.58

Indian Education for All (01-3113)

ENTITLEMENT	3,264.00	1,305.60	1,958.40	326.40
This Month's Payment - sent to Park County				326.40

* Entitlement has been recalculated

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**Payment Report
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34 PARK COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	34,983.47	13,993.40	20,990.07	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	369,628.77	147,851.52	221,777.25	36,962.88
This Month's Payment - sent to Park County				36,962.88
Quality Educator (01-3111)				
ENTITLEMENT	31,031.44	12,412.56	18,618.88	3,103.14
This Month's Payment - sent to Park County				3,103.14
At Risk Student (01-3112)				
ENTITLEMENT	3,306.16	1,322.48	1,983.68	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 December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	791.52	1,187.28	197.88
This Month's Payment - sent to Park County				197.88
Special Education (01-3115)				
ENTITLEMENT	16,083.05	6,433.24	9,649.81	1,608.31
This Month's Payment - sent to Park County				1,608.31
This Month's Payment for District				42,202.83

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	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,172.32	8,468.92	12,703.40	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	73,975.00	110,962.54	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 December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,821,525.40	2,328,610.20	3,492,915.20	582,152.55	582,152.55
Quality Educator (01-3111) ENTITLEMENT	549,050.59	219,620.28	329,430.31	54,905.07	54,905.07
Quality Educator (82-3234) ENTITLEMENT	21,172.32	8,468.92	12,703.40	2,117.23	2,117.23
At Risk Student (01-3112) ENTITLEMENT	62,479.73	24,991.96	37,487.77	6,247.99	6,247.99
Indian Education for All (01-3113) ENTITLEMENT	45,449.20	18,179.68	27,269.52	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 December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	1,920.00	2,880.00	480.00	480.00
Special Education (01-3115)					
ENTITLEMENT	527,081.20	210,832.52	316,248.68	52,708.13	52,708.13
Special Education (82-3233)					
ENTITLEMENT	184,937.54	73,975.00	110,962.54	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