Monthly Payment Advice
February Payment
FY2008-09

34 Park
0612 Livingston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,202,773.90	
Amount Paid Thru This Month:	1,321,664.34	
Remaining Balance Due:	881,109.56	
Monthly Payment Due:		220,277.39
This Month's Payment - sent to 1st Interstate Livingston		220,277.39

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	208,888.06	
Amount Paid Thru This Month:	125,332.86	
Remaining Balance Due:	83,555.20	
Monthly Payment Due:		20,888.81
This Month's Payment - sent to 1st Interstate Livingston		20,888.81

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	32,708.38	
Amount Paid Thru This Month:	19,625.04	
Remaining Balance Due:	13,083.34	
Monthly Payment Due:		3,270.84
This Month's Payment - sent to 1st Interstate Livingston		3,270.84

*** Entitlements with asterisks have been recalculated.**

Office of Public Instruction

Monthly Payment Advice
February Payment
FY2008-09

34 Park
0612 Livingston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	19,828.80	
Amount Paid Thru This Month:	11,897.28	
Remaining Balance Due:	7,931.52	
Monthly Payment Due:		1,982.88
This Month's Payment - sent to 1st Interstate Livingston		1,982.88

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,400.00	
Amount Paid Thru This Month:	1,440.00	
Remaining Balance Due:	960.00	
Monthly Payment Due:		240.00
This Month's Payment - sent to 1st Interstate Livingston		240.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	256,637.95	
Amount Paid Thru This Month:	153,982.80	
Remaining Balance Due:	102,655.15	
Monthly Payment Due:		25,663.80
This Month's Payment - sent to 1st Interstate Livingston		25,663.80

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
0613 Park H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,572,240.48	
Amount Paid Thru This Month:	943,344.30	
Remaining Balance Due:	628,896.18	
Monthly Payment Due:		157,224.05
This Month's Payment - sent to 1st Interstate Livingston		157,224.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	132,841.10	
Amount Paid Thru This Month:	79,704.66	
Remaining Balance Due:	53,136.44	
Monthly Payment Due:		13,284.11
This Month's Payment - sent to 1st Interstate Livingston		13,284.11

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	7,877.36	
Amount Paid Thru This Month:	4,726.44	
Remaining Balance Due:	3,150.92	
Monthly Payment Due:		787.74
This Month's Payment - sent to 1st Interstate Livingston		787.74

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
0613 Park H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	11,322.00	
Amount Paid Thru This Month:	6,793.20	
Remaining Balance Due:	4,528.80	
Monthly Payment Due:		1,132.20
This Month's Payment - sent to 1st Interstate Livingston		1,132.20

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,000.00	
Amount Paid Thru This Month:	600.00	
Remaining Balance Due:	400.00	
Monthly Payment Due:		100.00
This Month's Payment - sent to 1st Interstate Livingston		100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	138,318.71	
Amount Paid Thru This Month:	82,991.22	
Remaining Balance Due:	55,327.49	
Monthly Payment Due:		13,831.87
This Month's Payment - sent to 1st Interstate Livingston		13,831.87

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
0614 Gardiner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	401,518.60	
Amount Paid Thru This Month:	240,911.16	
Remaining Balance Due:	160,607.44	
Monthly Payment Due:		40,151.86
This Month's Payment - sent to 1st Interstate Gardiner		40,151.86

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	41,307.32	
Amount Paid Thru This Month:	24,784.38	
Remaining Balance Due:	16,522.94	
Monthly Payment Due:		4,130.73
This Month's Payment - sent to 1st Interstate Gardiner		4,130.73

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	3,284.40	
Amount Paid Thru This Month:	1,970.64	
Remaining Balance Due:	1,313.76	
Monthly Payment Due:		328.44
This Month's Payment - sent to 1st Interstate Gardiner		328.44

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
0614 Gardiner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to 1st Interstate Gardiner		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	34,228.78	
Amount Paid Thru This Month:	20,537.28	
Remaining Balance Due:	13,691.50	
Monthly Payment Due:		3,422.88
This Month's Payment - sent to 1st Interstate Gardiner		3,422.88

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
0617 Cooke City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	18,230.81	
Amount Paid Thru This Month:	10,938.48	
Remaining Balance Due:	7,292.33	
Monthly Payment Due:		1,823.08
This Month's Payment - sent to Park County		1,823.08

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	1,825.20	
Remaining Balance Due:	1,216.80	
Monthly Payment Due:		304.20
This Month's Payment - sent to Park County		304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	100.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	40.00	
Monthly Payment Due:		10.00
This Month's Payment - sent to Park County		10.00

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
0617 Cooke City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	594.80	
Amount Paid Thru This Month:	356.88	
Remaining Balance Due:	237.92	
Monthly Payment Due:		59.48
This Month's Payment - sent to Park County		59.48

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
0620 Pine Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	103,382.61	
Amount Paid Thru This Month:	62,029.56	
Remaining Balance Due:	41,353.05	
Monthly Payment Due:		10,338.26
This Month's Payment - sent to Park County		10,338.26

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	10,129.86	
Amount Paid Thru This Month:	6,077.94	
Remaining Balance Due:	4,051.92	
Monthly Payment Due:		1,012.99
This Month's Payment - sent to Park County		1,012.99

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	591.60	
Amount Paid Thru This Month:	354.96	
Remaining Balance Due:	236.64	
Monthly Payment Due:		59.16
This Month's Payment - sent to Park County		59.16

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
0620 Pine Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	4,312.30	
Amount Paid Thru This Month:	2,587.38	
Remaining Balance Due:	1,724.92	
Monthly Payment Due:		431.23
This Month's Payment - sent to Park County		431.23

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
0635 Springdale Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	26,661.05	
Amount Paid Thru This Month:	15,996.66	
Remaining Balance Due:	10,664.39	
Monthly Payment Due:		2,666.11
This Month's Payment - sent to Park County		2,666.11

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,133.26	
Amount Paid Thru This Month:	1,879.98	
Remaining Balance Due:	1,253.28	
Monthly Payment Due:		313.33
This Month's Payment - sent to Park County		313.33

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	163.20	
Amount Paid Thru This Month:	97.92	
Remaining Balance Due:	65.28	
Monthly Payment Due:		16.32
This Month's Payment - sent to Park County		16.32

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
0635 Springdale Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,189.60	
Amount Paid Thru This Month:	713.76	
Remaining Balance Due:	475.84	
Monthly Payment Due:		118.96
This Month's Payment - sent to Park County		118.96

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
1191 Gardiner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	388,362.09	
Amount Paid Thru This Month:	233,017.26	
Remaining Balance Due:	155,344.83	
Monthly Payment Due:		38,836.21
This Month's Payment - sent to 1st Interstate Gardiner		38,836.21

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	32,093.10	
Amount Paid Thru This Month:	19,255.86	
Remaining Balance Due:	12,837.24	
Monthly Payment Due:		3,209.31
This Month's Payment - sent to 1st Interstate Gardiner		3,209.31

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	1,999.99	
Amount Paid Thru This Month:	1,200.00	
Remaining Balance Due:	799.99	
Monthly Payment Due:		200.00
This Month's Payment - sent to 1st Interstate Gardiner		200.00

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
1191 Gardiner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	2,121.60	
Amount Paid Thru This Month:	1,272.96	
Remaining Balance Due:	848.64	
Monthly Payment Due:		212.16
This Month's Payment - sent to 1st Interstate Gardiner		212.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to 1st Interstate Gardiner		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	20,360.64	
Amount Paid Thru This Month:	12,216.36	
Remaining Balance Due:	8,144.28	
Monthly Payment Due:		2,036.06
This Month's Payment - sent to 1st Interstate Gardiner		2,036.06

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
1215 Arrowhead Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	339,897.64	
Amount Paid Thru This Month:	203,938.56	
Remaining Balance Due:	135,959.08	
Monthly Payment Due:		33,989.76
This Month's Payment - sent to Park County		33,989.76

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	40,154.40	
Amount Paid Thru This Month:	24,092.64	
Remaining Balance Due:	16,061.76	
Monthly Payment Due:		4,015.44
This Month's Payment - sent to Park County		4,015.44

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	7,622.05	
Amount Paid Thru This Month:	4,573.26	
Remaining Balance Due:	3,048.79	
Monthly Payment Due:		762.21
This Month's Payment - sent to Park County		762.21

*** Entitlements with asterisks have been recalculated.**

Office of Public Instruction

Monthly Payment Advice
February Payment
FY2008-09

34 Park
1215 Arrowhead Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	2,794.80	
Amount Paid Thru This Month:	1,676.88	
Remaining Balance Due:	1,117.92	
Monthly Payment Due:		279.48
This Month's Payment - sent to Park County		279.48

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	480.00	
Remaining Balance Due:	320.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Park County		80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	20,371.90	
Amount Paid Thru This Month:	12,223.14	
Remaining Balance Due:	8,148.76	
Monthly Payment Due:		2,037.19
This Month's Payment - sent to Park County		2,037.19

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
1227 Shields Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	398,829.45	
Amount Paid Thru This Month:	239,297.70	
Remaining Balance Due:	159,531.75	
Monthly Payment Due:		39,882.95
This Month's Payment - sent to Park County		39,882.95

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	46,430.05	
Amount Paid Thru This Month:	27,858.06	
Remaining Balance Due:	18,571.99	
Monthly Payment Due:		4,643.01
This Month's Payment - sent to Park County		4,643.01

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	8,965.79	
Amount Paid Thru This Month:	5,379.48	
Remaining Balance Due:	3,586.31	
Monthly Payment Due:		896.58
This Month's Payment - sent to Park County		896.58

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
1227 Shields Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	3,264.00	
Amount Paid Thru This Month:	1,958.40	
Remaining Balance Due:	1,305.60	
Monthly Payment Due:		326.40
This Month's Payment - sent to Park County		326.40

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	34,983.47	
Amount Paid Thru This Month:	20,990.10	
Remaining Balance Due:	13,993.37	
Monthly Payment Due:		3,498.35
This Month's Payment - sent to Park County		3,498.35

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
1228 Shields Valley H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	369,628.77	
Amount Paid Thru This Month:	221,777.28	
Remaining Balance Due:	147,851.49	
Monthly Payment Due:		36,962.88
This Month's Payment - sent to Park County		36,962.88

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	31,031.44	
Amount Paid Thru This Month:	18,618.84	
Remaining Balance Due:	12,412.60	
Monthly Payment Due:		3,103.14
This Month's Payment - sent to Park County		3,103.14

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,306.16	
Amount Paid Thru This Month:	1,983.72	
Remaining Balance Due:	1,322.44	
Monthly Payment Due:		330.62
This Month's Payment - sent to Park County		330.62

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
1228 Shields Valley H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	1,978.80	
Amount Paid Thru This Month:	1,187.28	
Remaining Balance Due:	791.52	
Monthly Payment Due:		197.88
This Month's Payment - sent to Park County		197.88

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	16,083.05	
Amount Paid Thru This Month:	9,649.86	
Remaining Balance Due:	6,433.19	
Monthly Payment Due:		1,608.31
This Month's Payment - sent to Park County		1,608.31

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
February Payment
FY2008-09

34 Park
9700 Park County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	21,172.32	
Amount Paid Thru This Month:	12,703.38	
Remaining Balance Due:	8,468.94	
Monthly Payment Due:		2,117.23
This Month's Payment - sent to 1st Interstate Park Cty Cooper		2,117.23

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	184,937.54	
Amount Paid Thru This Month:	110,962.50	
Remaining Balance Due:	73,975.04	
Monthly Payment Due:		18,493.75
This Month's Payment - sent to 1st Interstate Park Cty Cooper		18,493.75

*** Entitlements with asterisks have been recalculated.**