



**Payment Report
FY2008-09
April Payment**

*****Final*****

34 PARK COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,202,773.90	1,762,219.12	440,554.78	220,277.39
This Month's Payment - sent to 1st Interstate Livingston				220,277.39
Quality Educator (01-3111)				
ENTITLEMENT	208,888.06	167,110.48	41,777.58	20,888.81
This Month's Payment - sent to 1st Interstate Livingston				20,888.81
At Risk Student (01-3112)				
ENTITLEMENT	32,708.38	26,166.72	6,541.66	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	15,863.04	3,965.76	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	1,920.00	480.00	240.00
This Month's Payment - sent to 1st Interstate Livingston				240.00
Special Education (01-3115)				
ENTITLEMENT	256,637.95	205,310.40	51,327.55	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 April	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,572,240.48	1,257,792.40	314,448.08	157,224.05
This Month's Payment - sent to 1st Interstate Livingston					157,224.05
Quality Educator (01-3111)					
ENTITLEMENT		132,841.10	106,272.88	26,568.22	13,284.11
This Month's Payment - sent to 1st Interstate Livingston					13,284.11
At Risk Student (01-3112)					
ENTITLEMENT		7,877.36	6,301.92	1,575.44	787.74
This Month's Payment - sent to 1st Interstate Livingston					787.74
Indian Education for All (01-3113)					
ENTITLEMENT		11,322.00	9,057.60	2,264.40	1,132.20
This Month's Payment - sent to 1st Interstate Livingston					1,132.20

* Entitlement has been recalculated

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0613 Park H S **District ANB:** EL: 0 HS: 555

Located ANB: 555

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to 1st Interstate Livingston				100.00
Special Education (01-3115)				
ENTITLEMENT	138,318.71	110,654.96	27,663.75	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	401,518.60	321,214.88	80,303.72	40,151.86
This Month's Payment - sent to 1st Interstate Gardiner				40,151.86
Quality Educator (01-3111)				
ENTITLEMENT	41,307.32	33,045.84	8,261.48	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 April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,284.40	2,627.52	656.88	328.44
This Month's Payment - sent to 1st Interstate Gardiner				328.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to 1st Interstate Gardiner				40.00
Special Education (01-3115)				
ENTITLEMENT	34,228.78	27,383.04	6,845.74	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,230.81	14,584.64	3,646.17	1,823.08
This Month's Payment - sent to Park County				1,823.08



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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Park County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	80.00	20.00	10.00
This Month's Payment - sent to Park County				10.00
Special Education (01-3115)				
ENTITLEMENT	594.80	475.84	118.96	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	103,382.61	82,706.08	20,676.53	10,338.26
This Month's Payment - sent to Park County				10,338.26



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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	10,129.86	8,103.92	2,025.94	1,012.99
This Month's Payment - sent to Park County				1,012.99
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	473.28	118.32	59.16
This Month's Payment - sent to Park County				59.16
Special Education (01-3115)				
ENTITLEMENT	4,312.30	3,449.84	862.46	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	26,661.05	21,328.88	5,332.17	2,666.11
This Month's Payment - sent to Park County				2,666.11



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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,133.26	2,506.64	626.62	313.33
This Month's Payment - sent to Park County				313.33
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	130.56	32.64	16.32
This Month's Payment - sent to Park County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,189.60	951.68	237.92	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	388,362.09	310,689.68	77,672.41	38,836.21
This Month's Payment - sent to 1st Interstate Gardiner				38,836.21



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34 PARK COUNTY

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

Located ANB: 104

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	32,093.10	25,674.48	6,418.62	3,209.31
This Month's Payment - sent to 1st Interstate Gardiner				3,209.31
At Risk Student (01-3112)				
ENTITLEMENT	1,999.99	1,600.00	399.99	200.00
This Month's Payment - sent to 1st Interstate Gardiner				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	1,697.28	424.32	212.16
This Month's Payment - sent to 1st Interstate Gardiner				212.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
Special Education (01-3115)				
ENTITLEMENT	20,360.64	16,288.48	4,072.16	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	339,897.64	271,918.08	67,979.56	33,989.76
This Month's Payment - sent to Park County				33,989.76
Quality Educator (01-3111)				
ENTITLEMENT	40,154.40	32,123.52	8,030.88	4,015.44
This Month's Payment - sent to Park County				4,015.44
At Risk Student (01-3112)				
ENTITLEMENT	7,622.05	6,097.68	1,524.37	762.21
This Month's Payment - sent to Park County				762.21
Indian Education for All (01-3113)				
ENTITLEMENT	2,794.80	2,235.84	558.96	279.48
This Month's Payment - sent to Park County				279.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Park County				80.00
Special Education (01-3115)				
ENTITLEMENT	20,371.90	16,297.52	4,074.38	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
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				41,164.08

	1227 Shields Valley Elem			
			District ANB:	EL: 160 HS: 0
			Located ANB:	143
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	398,829.45	319,063.60	79,765.85	39,882.95
This Month's Payment - sent to Park County				39,882.95
Quality Educator (01-3111)				
ENTITLEMENT	46,430.05	37,144.08	9,285.97	4,643.01
This Month's Payment - sent to Park County				4,643.01
At Risk Student (01-3112)				
ENTITLEMENT	8,965.79	7,172.64	1,793.15	896.58
This Month's Payment - sent to Park County				896.58
Indian Education for All (01-3113)				
ENTITLEMENT	3,264.00	2,611.20	652.80	326.40
This Month's Payment - sent to Park County				326.40

* Entitlement has been recalculated

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34 PARK COUNTY

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

Located ANB: 143

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	34,983.47	27,986.80	6,996.67	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 April	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	369,628.77	295,703.04	73,925.73	36,962.88
This Month's Payment - sent to Park County				36,962.88

Quality Educator (01-3111)

ENTITLEMENT	31,031.44	24,825.12	6,206.32	3,103.14
This Month's Payment - sent to Park County				3,103.14

At Risk Student (01-3112)

ENTITLEMENT	3,306.16	2,644.96	661.20	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 April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	1,583.04	395.76	197.88
This Month's Payment - sent to Park County				197.88
Special Education (01-3115)				
ENTITLEMENT	16,083.05	12,866.48	3,216.57	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 April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,172.32	16,937.84	4,234.48	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	147,950.00	36,987.54	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 April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,821,525.40	4,657,220.40	1,164,305.00	582,152.55	582,152.55
Quality Educator (01-3111) ENTITLEMENT	549,050.59	439,240.56	109,810.03	54,905.07	54,905.07
Quality Educator (82-3234) ENTITLEMENT	21,172.32	16,937.84	4,234.48	2,117.23	2,117.23
At Risk Student (01-3112) ENTITLEMENT	62,479.73	49,983.92	12,495.81	6,247.99	6,247.99
Indian Education for All (01-3113) ENTITLEMENT	45,449.20	36,359.36	9,089.84	4,544.92	4,544.92



**Payment Report
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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 April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	3,840.00	960.00	480.00	480.00
Special Education (01-3115)					
ENTITLEMENT	527,081.20	421,665.04	105,416.16	52,708.13	52,708.13
Special Education (82-3233)					
ENTITLEMENT	184,937.54	147,950.00	36,987.54	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