



# Monthly Payment Advice

## August Payment

### FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$2,183,922.83	
Amount Paid Thru This Month:	\$218,392.28	
Remaining Balance Due:	\$1,965,530.55	
Monthly Payment Due:		\$218,392.28
This Month's Payment - sent to 1st Interstate Livingston		\$218,392.28

#### 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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$202,223.03	
Amount Paid Thru This Month:	\$20,222.30	
Remaining Balance Due:	\$182,000.73	
Monthly Payment Due:		\$20,222.30
This Month's Payment - sent to 1st Interstate Livingston		\$20,222.30

#### At Risk Student (01-3112)

Entitlement	\$26,301.03	
Amount Paid Thru This Month:	\$2,630.10	
Remaining Balance Due:	\$23,670.93	
Monthly Payment Due:		\$2,630.10
This Month's Payment - sent to 1st Interstate Livingston		\$2,630.10

#### 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	\$18,625.20	
Amount Paid Thru This Month:	\$1,862.52	
Remaining Balance Due:	\$16,762.68	
Monthly Payment Due:		\$1,862.52
This Month's Payment - sent to 1st Interstate Livingston		\$1,862.52



# Monthly Payment Advice

## August Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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 AIM Collection Report.

Entitlement	\$4,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$3,600.00	
Monthly Payment Due:		\$400.00
This Month's Payment - sent to 1st Interstate Livingston		\$400.00

### 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	\$274,444.19	
Amount Paid Thru This Month:	\$27,444.42	
Remaining Balance Due:	\$246,999.77	
Monthly Payment Due:		\$27,444.42
This Month's Payment - sent to 1st Interstate Livingston		\$27,444.42

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$5,735.88	
Amount Paid Thru This Month:	\$5,735.88	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,735.88
This Month's Payment - sent to 1st Interstate Livingston		\$5,735.88



# Monthly Payment Advice

## August Payment FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$1,667,230.88	
Amount Paid Thru This Month:	\$166,723.09	
Remaining Balance Due:	\$1,500,507.79	
Monthly Payment Due:		\$166,723.09
This Month's Payment - sent to 1st Interstate Livingston		\$166,723.09

### 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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$133,595.51	
Amount Paid Thru This Month:	\$13,359.55	
Remaining Balance Due:	\$120,235.96	
Monthly Payment Due:		\$13,359.55
This Month's Payment - sent to 1st Interstate Livingston		\$13,359.55

### At Risk Student (01-3112)

Entitlement	\$10,353.32	
Amount Paid Thru This Month:	\$1,035.33	
Remaining Balance Due:	\$9,317.99	
Monthly Payment Due:		\$1,035.33
This Month's Payment - sent to 1st Interstate Livingston		\$1,035.33

### 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	\$11,424.00	
Amount Paid Thru This Month:	\$1,142.40	
Remaining Balance Due:	\$10,281.60	
Monthly Payment Due:		\$1,142.40
This Month's Payment - sent to 1st Interstate Livingston		\$1,142.40



# Monthly Payment Advice

## August Payment FY2011-12

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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 AIM Collection Report.

Entitlement	\$2,000.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due:	\$1,800.00	
Monthly Payment Due:		\$200.00
This Month's Payment - sent to 1st Interstate Livingston		\$200.00

### 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	\$143,420.15	
Amount Paid Thru This Month:	\$14,342.02	
Remaining Balance Due:	\$129,078.13	
Monthly Payment Due:		\$14,342.02
This Month's Payment - sent to 1st Interstate Livingston		\$14,342.02

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$4,216.16	
Amount Paid Thru This Month:	\$4,216.16	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,216.16
This Month's Payment - sent to 1st Interstate Livingston		\$4,216.16



# Monthly Payment Advice

## August Payment

### FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$421,223.30	
Amount Paid Thru This Month:	\$42,122.33	
Remaining Balance Due:	\$379,100.97	
Monthly Payment Due:		\$42,122.33
This Month's Payment - sent to 1st Interstate Gardiner		\$42,122.33

#### 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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$45,417.06	
Amount Paid Thru This Month:	\$4,541.71	
Remaining Balance Due:	\$40,875.35	
Monthly Payment Due:		\$4,541.71
This Month's Payment - sent to 1st Interstate Gardiner		\$4,541.71

#### At Risk Student (01-3112)

Entitlement	\$775.25	
Amount Paid Thru This Month:	\$77.53	
Remaining Balance Due:	\$697.72	
Monthly Payment Due:		\$77.53
This Month's Payment - sent to 1st Interstate Gardiner		\$77.53

#### 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	\$3,243.60	
Amount Paid Thru This Month:	\$324.36	
Remaining Balance Due:	\$2,919.24	
Monthly Payment Due:		\$324.36
This Month's Payment - sent to 1st Interstate Gardiner		\$324.36



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**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## August Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$24,875.40	
Amount Paid Thru This Month:	\$2,487.54	
Remaining Balance Due:	\$22,387.86	
Monthly Payment Due:		\$2,487.54
This Month's Payment - sent to 1st Interstate Gardiner		\$2,487.54

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,057.52	
Amount Paid Thru This Month:	\$1,057.52	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,057.52
This Month's Payment - sent to 1st Interstate Gardiner		\$1,057.52



**Monthly Payment Advice**  
**August Payment**  
**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

**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	\$21,369.28	
Amount Paid Thru This Month:	\$2,136.93	
Remaining Balance Due:	\$19,232.35	
Monthly Payment Due:		\$2,136.93
This Month's Payment - sent to Park County		\$2,136.93

**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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$304.20	
Remaining Balance Due:	\$2,737.80	
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	\$102.00	
Amount Paid Thru This Month:	\$10.20	
Remaining Balance Due:	\$91.80	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Park County		\$10.20



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**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## August Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$752.75	
Amount Paid Thru This Month:	\$75.28	
Remaining Balance Due:	\$677.47	
Monthly Payment Due:		\$75.28
This Month's Payment - sent to Park County		\$75.28

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$53.49	
Amount Paid Thru This Month:	\$53.49	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$53.49
This Month's Payment - sent to Park County		\$53.49



# Monthly Payment Advice

## August Payment

### FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$135,519.59	
Amount Paid Thru This Month:	\$13,551.96	
Remaining Balance Due:	\$121,967.63	
Monthly Payment Due:		\$13,551.96
This Month's Payment - sent to Park County		\$13,551.96

#### 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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$10,129.86	
Amount Paid Thru This Month:	\$1,012.99	
Remaining Balance Due:	\$9,116.87	
Monthly Payment Due:		\$1,012.99
This Month's Payment - sent to Park County		\$1,012.99

#### At Risk Student (01-3112)

Entitlement	\$952.97	
Amount Paid Thru This Month:	\$95.30	
Remaining Balance Due:	\$857.67	
Monthly Payment Due:		\$95.30
This Month's Payment - sent to Park County		\$95.30

#### 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	\$856.80	
Amount Paid Thru This Month:	\$85.68	
Remaining Balance Due:	\$771.12	
Monthly Payment Due:		\$85.68
This Month's Payment - sent to Park County		\$85.68



# Monthly Payment Advice

## August Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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 AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Park County		\$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	\$6,323.10	
Amount Paid Thru This Month:	\$632.31	
Remaining Balance Due:	\$5,690.79	
Monthly Payment Due:		\$632.31
This Month's Payment - sent to Park County		\$632.31

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$332.66	
Amount Paid Thru This Month:	\$332.66	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$332.66
This Month's Payment - sent to Park County		\$332.66



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Office of Public Instruction  
Denise Juneau, State Superintendent

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# Monthly Payment Advice

## August Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$28,012.33	
Amount Paid Thru This Month:	\$2,801.23	
Remaining Balance Due:	\$25,211.10	
Monthly Payment Due:		\$2,801.23
This Month's Payment - sent to Park County		\$2,801.23

### 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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$304.20	
Remaining Balance Due:	\$2,737.80	
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	\$163.20	
Amount Paid Thru This Month:	\$16.32	
Remaining Balance Due:	\$146.88	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Park County		\$16.32



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# Monthly Payment Advice

## August Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$1,204.40	
Amount Paid Thru This Month:	\$120.44	
Remaining Balance Due:	\$1,083.96	
Monthly Payment Due:		\$120.44
This Month's Payment - sent to Park County		\$120.44

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$69.39	
Amount Paid Thru This Month:	\$69.39	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$69.39
This Month's Payment - sent to Park County		\$69.39



# Monthly Payment Advice

## August Payment FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$385,605.00	
Amount Paid Thru This Month:	\$38,560.50	
Remaining Balance Due:	\$347,044.50	
Monthly Payment Due:		\$38,560.50
This Month's Payment - sent to 1st Interstate Gardiner		\$38,560.50

### 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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$30,724.20	
Amount Paid Thru This Month:	\$3,072.42	
Remaining Balance Due:	\$27,651.78	
Monthly Payment Due:		\$3,072.42
This Month's Payment - sent to 1st Interstate Gardiner		\$3,072.42

### At Risk Student (01-3112)

Entitlement	\$611.92	
Amount Paid Thru This Month:	\$61.19	
Remaining Balance Due:	\$550.73	
Monthly Payment Due:		\$61.19
This Month's Payment - sent to 1st Interstate Gardiner		\$61.19

### 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	\$1,958.40	
Amount Paid Thru This Month:	\$195.84	
Remaining Balance Due:	\$1,762.56	
Monthly Payment Due:		\$195.84
This Month's Payment - sent to 1st Interstate Gardiner		\$195.84



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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## August Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$24,961.30	
Amount Paid Thru This Month:	\$2,496.13	
Remaining Balance Due:	\$22,465.17	
Monthly Payment Due:		\$2,496.13
This Month's Payment - sent to 1st Interstate Gardiner		\$2,496.13

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$955.86	
Amount Paid Thru This Month:	\$955.86	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$955.86
This Month's Payment - sent to 1st Interstate Gardiner		\$955.86



**Monthly Payment Advice**  
**August Payment**  
**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

**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	\$278,401.66	
Amount Paid Thru This Month:	\$27,840.17	
Remaining Balance Due:	\$250,561.49	
Monthly Payment Due:		\$27,840.17
This Month's Payment - sent to Park County		\$27,840.17

**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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$32,853.60	
Amount Paid Thru This Month:	\$3,285.36	
Remaining Balance Due:	\$29,568.24	
Monthly Payment Due:		\$3,285.36
This Month's Payment - sent to Park County		\$3,285.36

**At Risk Student (01-3112)**

Entitlement	\$5,654.83	
Amount Paid Thru This Month:	\$565.48	
Remaining Balance Due:	\$5,089.35	
Monthly Payment Due:		\$565.48
This Month's Payment - sent to Park County		\$565.48

**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	\$2,101.20	
Amount Paid Thru This Month:	\$210.12	
Remaining Balance Due:	\$1,891.08	
Monthly Payment Due:		\$210.12
This Month's Payment - sent to Park County		\$210.12



# Monthly Payment Advice

## August Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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 AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$100.00	
Remaining Balance Due:	\$900.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Park County		\$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	\$20,966.23	
Amount Paid Thru This Month:	\$2,096.62	
Remaining Balance Due:	\$18,869.61	
Monthly Payment Due:		\$2,096.62
This Month's Payment - sent to Park County		\$2,096.62

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$718.12	
Amount Paid Thru This Month:	\$718.12	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$718.12
This Month's Payment - sent to Park County		\$718.12



**Monthly Payment Advice**  
**August Payment**  
**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

**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	\$409,303.15	
Amount Paid Thru This Month:	\$40,930.32	
Remaining Balance Due:	\$368,372.83	
Monthly Payment Due:		\$40,930.32
This Month's Payment - sent to Park County		\$40,930.32

**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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$44,948.59	
Amount Paid Thru This Month:	\$4,494.86	
Remaining Balance Due:	\$40,453.73	
Monthly Payment Due:		\$4,494.86
This Month's Payment - sent to Park County		\$4,494.86

**At Risk Student (01-3112)**

Entitlement	\$6,074.30	
Amount Paid Thru This Month:	\$607.43	
Remaining Balance Due:	\$5,466.87	
Monthly Payment Due:		\$607.43
This Month's Payment - sent to Park County		\$607.43

**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	\$3,162.00	
Amount Paid Thru This Month:	\$316.20	
Remaining Balance Due:	\$2,845.80	
Monthly Payment Due:		\$316.20
This Month's Payment - sent to Park County		\$316.20



# Monthly Payment Advice

## August Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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 AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$540.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Park County		\$60.00

### 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	\$28,378.26	
Amount Paid Thru This Month:	\$2,837.83	
Remaining Balance Due:	\$25,540.43	
Monthly Payment Due:		\$2,837.83
This Month's Payment - sent to Park County		\$2,837.83

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,043.43	
Amount Paid Thru This Month:	\$1,043.43	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,043.43
This Month's Payment - sent to Park County		\$1,043.43



# Monthly Payment Advice

## August Payment

### FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$337,735.10	
Amount Paid Thru This Month:	\$33,773.51	
Remaining Balance Due:	\$303,961.59	
Monthly Payment Due:		\$33,773.51
This Month's Payment - sent to Park County		\$33,773.51

#### 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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$29,583.45	
Amount Paid Thru This Month:	\$2,958.35	
Remaining Balance Due:	\$26,625.10	
Monthly Payment Due:		\$2,958.35
This Month's Payment - sent to Park County		\$2,958.35

#### At Risk Student (01-3112)

Entitlement	\$2,044.22	
Amount Paid Thru This Month:	\$204.42	
Remaining Balance Due:	\$1,839.80	
Monthly Payment Due:		\$204.42
This Month's Payment - sent to Park County		\$204.42

#### 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	\$1,611.60	
Amount Paid Thru This Month:	\$161.16	
Remaining Balance Due:	\$1,450.44	
Monthly Payment Due:		\$161.16
This Month's Payment - sent to Park County		\$161.16



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## August Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$19,446.17	
Amount Paid Thru This Month:	\$1,944.62	
Remaining Balance Due:	\$17,501.55	
Monthly Payment Due:		\$1,944.62
This Month's Payment - sent to Park County		\$1,944.62

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$838.01	
Amount Paid Thru This Month:	\$838.01	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$838.01
This Month's Payment - sent to Park County		\$838.01



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## August Payment

### FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$22,328.28	
Amount Paid Thru This Month:	\$2,232.83	
Remaining Balance Due:	\$20,095.45	
Monthly Payment Due:		\$2,232.83
This Month's Payment - sent to 1st Interstate Park Cty Cooper		\$2,232.83

#### 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	\$179,966.39	
Amount Paid Thru This Month:	\$17,996.64	
Remaining Balance Due:	\$161,969.75	
Monthly Payment Due:		\$17,996.64
This Month's Payment - sent to 1st Interstate Park Cty Cooper		\$17,996.64