



**Payment Report
FY2008-09
April Payment**

*****Final*****

48 STILLWATER COUNTY

0846 Park City Elem **District ANB:** EL: 243 HS: 0
Located ANB: 243

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,758.05	466,206.48	116,551.57	58,275.81
This Month's Payment - sent to Stillwater County				58,275.81
Quality Educator (01-3111)				
ENTITLEMENT	65,500.34	52,400.24	13,100.10	6,550.03
This Month's Payment - sent to Stillwater County				6,550.03
At Risk Student (01-3112)				
ENTITLEMENT	4,792.09	3,833.68	958.41	479.21
This Month's Payment - sent to Stillwater County				479.21
Indian Education for All (01-3113)				
ENTITLEMENT	4,957.20	3,965.76	991.44	495.72
This Month's Payment - sent to Stillwater County				495.72
Special Education (01-3115)				
ENTITLEMENT	57,822.31	46,257.84	11,564.47	5,782.23
This Month's Payment - sent to Stillwater County				5,782.23
This Month's Payment for District				71,583.00

* Entitlement has been recalculated

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**Payment Report
FY2008-09
April Payment**

*****Final*****

48 STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 101

Located ANB: 101

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	380,334.87	304,267.92	76,066.95	38,033.49
This Month's Payment - sent to Stillwater County				38,033.49
Quality Educator (01-3111)				
ENTITLEMENT	34,885.66	27,908.56	6,977.10	3,488.57
This Month's Payment - sent to Stillwater County				3,488.57
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	1,648.32	412.08	206.04
This Month's Payment - sent to Stillwater County				206.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	22,463.57	17,970.88	4,492.69	2,246.36
This Month's Payment - sent to Stillwater County				2,246.36
This Month's Payment for District				44,014.46

* Entitlement has been recalculated

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**Payment Report
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April Payment**

*****Final*****

48 STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 446 HS: 0
Located ANB: 446

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,036,919.53	829,535.60	207,383.93	103,691.95
This Month's Payment - sent to Stillwater County				103,691.95
Quality Educator (01-3111)				
ENTITLEMENT	97,721.21	78,176.96	19,544.25	9,772.12
This Month's Payment - sent to Stillwater County				9,772.12
At Risk Student (01-3112)				
ENTITLEMENT	8,696.22	6,956.96	1,739.26	869.62
This Month's Payment - sent to Stillwater County				869.62
Indian Education for All (01-3113)				
ENTITLEMENT	9,098.40	7,278.72	1,819.68	909.84
This Month's Payment - sent to Stillwater County				909.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,920.00	480.00	240.00
This Month's Payment - sent to Stillwater County				240.00
Special Education (01-3115)				
ENTITLEMENT	76,473.93	61,179.12	15,294.81	7,647.39
This Month's Payment - sent to Stillwater County				7,647.39

* Entitlement has been recalculated

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48	STILLWATER COUNTY			
	0848 Columbus Elem		District ANB:	EL: 446 HS: 0
			Located ANB:	446
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				123,130.92

	0849 Columbus H S			
			District ANB:	EL: 0 HS: 240
			Located ANB:	240
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	750,150.48	600,120.40	150,030.08	75,015.05
This Month's Payment - sent to Stillwater County				75,015.05
Quality Educator (01-3111)				
ENTITLEMENT	54,375.75	43,500.64	10,875.11	5,437.58
This Month's Payment - sent to Stillwater County				5,437.58
At Risk Student (01-3112)				
ENTITLEMENT	2,011.23	1,608.96	402.27	201.12
This Month's Payment - sent to Stillwater County				201.12
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	3,916.80	979.20	489.60
This Month's Payment - sent to Stillwater County				489.60

* Entitlement has been recalculated

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0849 Columbus H S **District ANB:** EL: 0 HS: 240
Located ANB: 240

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	47,758.38	38,206.72	9,551.66	4,775.84
This Month's Payment - sent to Stillwater County				4,775.84
This Month's Payment for District				85,939.19

0850 Reed Point Elem **District ANB:** EL: 63 HS: 0
Located ANB: 38

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,272.87	144,218.32	36,054.55	18,027.29
This Month's Payment - sent to Stillwater County				18,027.29
Quality Educator (01-3111)				
ENTITLEMENT	21,716.84	17,373.44	4,343.40	2,171.68
This Month's Payment - sent to Stillwater County				2,171.68

* Entitlement has been recalculated

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0850 Reed Point Elem **District ANB:** EL: 63 HS: 0
Located ANB: 38

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,628.66	2,902.96	725.70	362.87
This Month's Payment - sent to Stillwater County				362.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	1,028.16	257.04	128.52
This Month's Payment - sent to Stillwater County				128.52
Special Education (01-3115)				
ENTITLEMENT	14,112.56	11,290.08	2,822.48	1,411.26
This Month's Payment - sent to Stillwater County				1,411.26
This Month's Payment for District				22,101.62

0851 Reed Point H S **District ANB:** EL: 0 HS: 25
Located ANB: 17

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	141,046.00	35,261.53	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75



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48 STILLWATER COUNTY

0851 Reed Point H S **District ANB:** EL: 0 HS: 25
Located ANB: 17

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	20,460.49	16,368.40	4,092.09	2,046.05
This Month's Payment - sent to Stillwater County				2,046.05
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	408.00	102.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	14,631.14	11,704.88	2,926.26	1,463.11
This Month's Payment - sent to Stillwater County				1,463.11
This Month's Payment for District				21,190.91

0852 Molt Elem **District ANB:** EL: 5 HS: 0
Located ANB: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,169.25	8,135.44	2,033.81	1,016.93
This Month's Payment - sent to Stillwater County				1,016.93



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48 STILLWATER COUNTY

0852 Molt Elem **District ANB:** EL: 5 HS: 0

Located ANB: 0

	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 Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	81.60	20.40	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	1,068.16	854.56	213.60	106.82
This Month's Payment - sent to Stillwater County				106.82
This Month's Payment for District				1,438.15

0853 Fishtail Elem **District ANB:** EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	28,071.92	7,017.94	3,508.99
This Month's Payment - sent to Stillwater County				3,508.99

* Entitlement has been recalculated

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48 STILLWATER COUNTY

0853 Fishtail Elem **District ANB:** EL: 12 HS: 0
Located ANB: 12

	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 Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	195.84	48.96	24.48
This Month's Payment - sent to Stillwater County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,338.30	1,070.64	267.66	133.83
This Month's Payment - sent to Stillwater County				133.83
This Month's Payment for District				3,971.50

0857 Nye Elem **District ANB:** EL: 7 HS: 0
Located ANB: 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	19,642.88	4,910.74	2,455.36
This Month's Payment - sent to Stillwater County				2,455.36

* Entitlement has been recalculated

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48 STILLWATER COUNTY

0857 Nye Elem **District ANB:** EL: 7 HS: 0
Located ANB: 7

	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 Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Stillwater County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,040.90	832.72	208.18	104.09
This Month's Payment - sent to Stillwater County				104.09
This Month's Payment for District				2,877.93

0858 Rapelje Elem **District ANB:** EL: 48 HS: 0
Located ANB: 48

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	145,160.26	116,128.24	29,032.02	14,516.03
This Month's Payment - sent to Stillwater County				14,516.03

* Entitlement has been recalculated

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April Payment

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48 STILLWATER COUNTY

0858 Rapelje Elem **District ANB:** EL: 48 HS: 0
Located ANB: 48

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,297.04	17,037.60	4,259.44	2,129.70
This Month's Payment - sent to Stillwater County				2,129.70
At Risk Student (01-3112)				
ENTITLEMENT	191.83	153.44	38.39	19.18
This Month's Payment - sent to Stillwater County				19.18
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	783.36	195.84	97.92
This Month's Payment - sent to Stillwater County				97.92
Special Education (01-3115)				
ENTITLEMENT	7,137.60	5,710.08	1,427.52	713.76
This Month's Payment - sent to Stillwater County				713.76
This Month's Payment for District				17,476.59

* Entitlement has been recalculated

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*****Final*****

48 STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	141,046.00	35,261.53	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75
Quality Educator (01-3111)				
ENTITLEMENT	16,740.13	13,392.08	3,348.05	1,674.01
This Month's Payment - sent to Stillwater County				1,674.01
At Risk Student (01-3112)				
ENTITLEMENT	102.84	82.24	20.60	10.28
This Month's Payment - sent to Stillwater County				10.28
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	408.00	102.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	5,895.57	4,716.48	1,179.09	589.56
This Month's Payment - sent to Stillwater County				589.56
This Month's Payment for District				19,955.60

* Entitlement has been recalculated

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**Payment Report
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April Payment**

*****Final*****

48 STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 199 HS: 0
Located ANB: 198

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	491,818.19	393,454.56	98,363.63	49,181.82
This Month's Payment - sent to Stillwater County				49,181.82
Quality Educator (01-3111)				
ENTITLEMENT	57,457.30	45,965.84	11,491.46	5,745.73
This Month's Payment - sent to Stillwater County				5,745.73
At Risk Student (01-3112)				
ENTITLEMENT	2,491.82	1,993.44	498.38	249.18
This Month's Payment - sent to Stillwater County				249.18
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	3,247.68	811.92	405.96
This Month's Payment - sent to Stillwater County				405.96
Special Education (01-3115)				
ENTITLEMENT	34,524.70	27,619.76	6,904.94	3,452.47
This Month's Payment - sent to Stillwater County				3,452.47
This Month's Payment for District				59,035.16

* Entitlement has been recalculated

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**Payment Report
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April Payment**

*****Final*****

48 STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	415,104.99	332,084.00	83,020.99	41,510.50
This Month's Payment - sent to Stillwater County				41,510.50
Quality Educator (01-3111)				
ENTITLEMENT	36,668.27	29,334.64	7,333.63	3,666.83
This Month's Payment - sent to Stillwater County				3,666.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	1,860.48	465.12	232.56
This Month's Payment - sent to Stillwater County				232.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,951.80	13,561.44	3,390.36	1,695.18
This Month's Payment - sent to Stillwater County				1,695.18
This Month's Payment for District				47,125.07

* Entitlement has been recalculated

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FY2008-09
April Payment

*****Final*****

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STILLWATER COUNTY
9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,327.46	17,062.00	4,265.46	2,132.75
This Month's Payment - sent to Stillwater County				2,132.75
Special Education (82-3233)				
ENTITLEMENT	191,362.17	153,089.76	38,272.41	19,136.22
This Month's Payment - sent to Stillwater County				19,136.22
This Month's Payment for District				21,268.97

* Entitlement has been recalculated

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**Payment Report
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STILLWATER COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,404,947.03	3,523,957.76	880,989.27	440,494.72	440,494.72
Quality Educator (01-3111) ENTITLEMENT	435,949.03	348,759.20	87,189.83	43,594.90	43,594.90
Quality Educator (82-3234) ENTITLEMENT	21,327.46	17,062.00	4,265.46	2,132.75	2,132.75
At Risk Student (01-3112) ENTITLEMENT	21,914.69	17,531.68	4,383.01	2,191.46	2,191.46
Indian Education for All (01-3113) ENTITLEMENT	31,171.20	24,936.96	6,234.24	3,117.12	3,117.12



**Payment Report
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*****Final*****

48 STILLWATER COUNTY

County Summary

District ANB: EL: 1,023 HS: 499 K12: 0
County ANB: EL: 996 HS: 504 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	2,560.00	640.00	320.00	
					320.00
Special Education (01-3115)					
ENTITLEMENT	301,218.92	240,975.20	60,243.72	30,121.90	
					30,121.90
Special Education (82-3233)					
ENTITLEMENT	191,362.17	153,089.76	38,272.41	19,136.22	
					19,136.22
Elementary Payment					301,614.87
High School Payment					218,225.23
K12 Payment					0.00
Coop Payment					21,268.97
County Payment					0.00
This Month's Payment					541,109.07