

Payment Report
August Payment
FY2011-12

*****Final*****

48 STILLWATER COUNTY

0846 Park City Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$650,069.86	\$65,006.99	\$585,062.87	\$65,006.99
This Month's Payment - sent to Stillwater County				<u>\$65,006.99</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$69,494.49	\$6,949.45	\$62,545.04	\$6,949.45
This Month's Payment - sent to Stillwater County				<u>\$6,949.45</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$3,549.36	\$354.94	\$3,194.42	\$354.94
This Month's Payment - sent to Stillwater County				<u>\$354.94</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,324.40	\$532.44	\$4,791.96	\$532.44
This Month's Payment - sent to Stillwater County				<u>\$532.44</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Stillwater County				<u>\$20.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$61,328.48	\$6,132.85	\$55,195.63	\$6,132.85
This Month's Payment - sent to Stillwater County				<u>\$6,132.85</u>



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48 STILLWATER COUNTY

0846 Park City Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$1,676.15	\$1,676.15	\$0.00	\$1,676.15
This Month's Payment - sent to Stillwater County				<u>\$1,676.15</u>
This Month's Payment for Park City Elem				<u>\$80,672.82</u>

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48 STILLWATER COUNTY

0847 Park City H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$368,717.11	\$36,871.71	\$331,845.40	\$36,871.71
This Month's Payment - sent to Stillwater County				<u>\$36,871.71</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$30,127.97	\$3,012.80	\$27,115.17	\$3,012.80
This Month's Payment - sent to Stillwater County				<u>\$3,012.80</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$845.09	\$84.51	\$760.58	\$84.51
This Month's Payment - sent to Stillwater County				<u>\$84.51</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,836.00	\$183.60	\$1,652.40	\$183.60
This Month's Payment - sent to Stillwater County				<u>\$183.60</u>
Special Education (01-3115)				
ENTITLEMENT	\$21,798.53	\$2,179.85	\$19,618.68	\$2,179.85
This Month's Payment - sent to Stillwater County				<u>\$2,179.85</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$911.53	\$911.53	\$0.00	\$911.53
This Month's Payment - sent to Stillwater County				<u>\$911.53</u>



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48 STILLWATER COUNTY

This Month's Payment for Park City H S

\$43,244.00

Payment Report
August Payment
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48 STILLWATER COUNTY

0848 Columbus Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,128,499.33	\$112,849.93	\$1,015,649.40	\$112,849.93
This Month's Payment - sent to Stillwater County				<u>\$112,849.93</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$101,146.50	\$10,114.65	\$91,031.85	\$10,114.65
This Month's Payment - sent to Stillwater County				<u>\$10,114.65</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$6,439.24	\$643.92	\$5,795.32	\$643.92
This Month's Payment - sent to Stillwater County				<u>\$643.92</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,384.00	\$938.40	\$8,445.60	\$938.40
This Month's Payment - sent to Stillwater County				<u>\$938.40</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$80.00	\$720.00	\$80.00
This Month's Payment - sent to Stillwater County				<u>\$80.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$85,391.11	\$8,539.11	\$76,852.00	\$8,539.11
This Month's Payment - sent to Stillwater County				<u>\$8,539.11</u>



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48 STILLWATER COUNTY

0848 Columbus Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$2,849.41	\$2,849.41	\$0.00	\$2,849.41
This Month's Payment - sent to Stillwater County				<u>\$2,849.41</u>
This Month's Payment for Columbus Elem				<u>\$136,015.42</u>

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August Payment
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48 STILLWATER COUNTY

0849 Columbus H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$741,177.63	\$74,117.76	\$667,059.87	\$74,117.76
This Month's Payment - sent to Stillwater County				<u>\$74,117.76</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$57,037.50	\$5,703.75	\$51,333.75	\$5,703.75
This Month's Payment - sent to Stillwater County				<u>\$5,703.75</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,446.33	\$144.63	\$1,301.70	\$144.63
This Month's Payment - sent to Stillwater County				<u>\$144.63</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,549.20	\$454.92	\$4,094.28	\$454.92
This Month's Payment - sent to Stillwater County				<u>\$454.92</u>
Special Education (01-3115)				
ENTITLEMENT	\$33,332.56	\$3,333.26	\$29,999.30	\$3,333.26
This Month's Payment - sent to Stillwater County				<u>\$3,333.26</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$1,811.12	\$1,811.12	\$0.00	\$1,811.12
This Month's Payment - sent to Stillwater County				<u>\$1,811.12</u>



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48 STILLWATER COUNTY

This Month's Payment for Columbus H S

\$85,565.44

Payment Report
August Payment
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48 STILLWATER COUNTY

0850 Reed Point Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$173,317.99	\$17,331.80	\$155,986.19	\$17,331.80
This Month's Payment - sent to Stillwater County				<u>\$17,331.80</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$21,351.80	\$2,135.18	\$19,216.62	\$2,135.18
This Month's Payment - sent to Stillwater County				<u>\$2,135.18</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$2,191.89	\$219.19	\$1,972.70	\$219.19
This Month's Payment - sent to Stillwater County				<u>\$219.19</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,142.40	\$114.24	\$1,028.16	\$114.24
This Month's Payment - sent to Stillwater County				<u>\$114.24</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$60.00	\$540.00	\$60.00
This Month's Payment - sent to Stillwater County				<u>\$60.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$8,548.01	\$854.80	\$7,693.21	\$854.80
This Month's Payment - sent to Stillwater County				<u>\$854.80</u>



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48 STILLWATER COUNTY

0850 Reed Point Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$437.86	\$437.86	\$0.00	\$437.86
This Month's Payment - sent to Stillwater County				<u>\$437.86</u>
This Month's Payment for Reed Point Elem				<u>\$21,153.07</u>

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48 STILLWATER COUNTY

0851 Reed Point H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$216,364.09	\$21,636.41	\$194,727.68	\$21,636.41
This Month's Payment - sent to Stillwater County				<u>\$21,636.41</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$22,103.17	\$2,210.32	\$19,892.85	\$2,210.32
This Month's Payment - sent to Stillwater County				<u>\$2,210.32</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$967.70	\$96.77	\$870.93	\$96.77
This Month's Payment - sent to Stillwater County				<u>\$96.77</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$734.40	\$73.44	\$660.96	\$73.44
This Month's Payment - sent to Stillwater County				<u>\$73.44</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Stillwater County				<u>\$40.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$13,498.29	\$1,349.83	\$12,148.46	\$1,349.83
This Month's Payment - sent to Stillwater County				<u>\$1,349.83</u>



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48 STILLWATER COUNTY

0851 Reed Point H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$541.98	\$541.98	\$0.00	\$541.98
This Month's Payment - sent to Stillwater County				<u>\$541.98</u>
This Month's Payment for Reed Point H S				<u>\$25,948.75</u>

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48 STILLWATER COUNTY

0852 Molt Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$32,440.58	\$3,244.06	\$29,196.52	\$3,244.06
This Month's Payment - sent to Stillwater County				<u>\$3,244.06</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Stillwater County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$204.00	\$20.40	\$183.60	\$20.40
This Month's Payment - sent to Stillwater County				<u>\$20.40</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Stillwater County				<u>\$40.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,505.50	\$150.55	\$1,354.95	\$150.55
This Month's Payment - sent to Stillwater County				<u>\$150.55</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$80.49	\$80.49	\$0.00	\$80.49
This Month's Payment - sent to Stillwater County				<u>\$80.49</u>



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This Month's Payment for Molt Elem

\$3,839.70

Payment Report
August Payment
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48 STILLWATER COUNTY

0853 Fishtail Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$12,899.04	\$1,289.90	\$11,609.14	\$1,289.90
This Month's Payment - sent to Stillwater County				<u>\$1,289.90</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Stillwater County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$14.28	\$128.52	\$14.28
This Month's Payment - sent to Stillwater County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$903.30	\$90.33	\$812.97	\$90.33
This Month's Payment - sent to Stillwater County				<u>\$90.33</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$63.80	\$63.80	\$0.00	\$63.80
This Month's Payment - sent to Stillwater County				<u>\$63.80</u>
This Month's Payment for Fishtail Elem				<u>\$1,762.51</u>

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48 STILLWATER COUNTY

0857 Nye Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,154.75	\$1,915.48	\$17,239.27	\$1,915.48
This Month's Payment - sent to Stillwater County				<u>\$1,915.48</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Stillwater County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$10.00	\$90.00	\$10.00
This Month's Payment - sent to Stillwater County				<u>\$10.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$451.65	\$45.17	\$406.48	\$45.17
This Month's Payment - sent to Stillwater County				<u>\$45.17</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$47.92	\$47.92	\$0.00	\$47.92
This Month's Payment - sent to Stillwater County				<u>\$47.92</u>
This Month's Payment for Nye Elem				<u>\$2,322.77</u>

Payment Report
August Payment
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48 STILLWATER COUNTY

0858 Rapelje Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$145,886.19	\$14,588.62	\$131,297.57	\$14,588.62
This Month's Payment - sent to Stillwater County				<u>\$14,588.62</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$21,680.33	\$2,168.03	\$19,512.30	\$2,168.03
This Month's Payment - sent to Stillwater County				<u>\$2,168.03</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,510.25	\$151.03	\$1,359.22	\$151.03
This Month's Payment - sent to Stillwater County				<u>\$151.03</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$918.00	\$91.80	\$826.20	\$91.80
This Month's Payment - sent to Stillwater County				<u>\$91.80</u>
Special Education (01-3115)				
ENTITLEMENT	\$6,473.65	\$647.37	\$5,826.28	\$647.37
This Month's Payment - sent to Stillwater County				<u>\$647.37</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$371.07	\$371.07	\$0.00	\$371.07
This Month's Payment - sent to Stillwater County				<u>\$371.07</u>



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48 STILLWATER COUNTY

This Month's Payment for Rapelje Elem

\$18,017.92

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

48 STILLWATER COUNTY

0859 Rapelje H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$179,589.18	\$17,958.92	\$161,630.26	\$17,958.92
This Month's Payment - sent to Stillwater County				<u>\$17,958.92</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$16,356.83	\$1,635.68	\$14,721.15	\$1,635.68
This Month's Payment - sent to Stillwater County				<u>\$1,635.68</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$712.15	\$71.22	\$640.93	\$71.22
This Month's Payment - sent to Stillwater County				<u>\$71.22</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$469.20	\$46.92	\$422.28	\$46.92
This Month's Payment - sent to Stillwater County				<u>\$46.92</u>
Special Education (01-3115)				
ENTITLEMENT	\$3,555.27	\$355.53	\$3,199.74	\$355.53
This Month's Payment - sent to Stillwater County				<u>\$355.53</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$433.01	\$433.01	\$0.00	\$433.01
This Month's Payment - sent to Stillwater County				<u>\$433.01</u>



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This Month's Payment for Rapelje H S

\$20,501.28

Payment Report
August Payment
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48 STILLWATER COUNTY

0861 Absarokee Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$473,210.74	\$47,321.07	\$425,889.67	\$47,321.07
This Month's Payment - sent to Stillwater County				<u>\$47,321.07</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$53,289.76	\$5,328.98	\$47,960.78	\$5,328.98
This Month's Payment - sent to Stillwater County				<u>\$5,328.98</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$2,143.98	\$214.40	\$1,929.58	\$214.40
This Month's Payment - sent to Stillwater County				<u>\$214.40</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,753.60	\$375.36	\$3,378.24	\$375.36
This Month's Payment - sent to Stillwater County				<u>\$375.36</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$60.00	\$540.00	\$60.00
This Month's Payment - sent to Stillwater County				<u>\$60.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$35,553.74	\$3,555.37	\$31,998.37	\$3,555.37
This Month's Payment - sent to Stillwater County				<u>\$3,555.37</u>



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48 STILLWATER COUNTY

0861 Absarokee Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$1,207.07	\$1,207.07	\$0.00	\$1,207.07
This Month's Payment - sent to Stillwater County				<u>\$1,207.07</u>
This Month's Payment for Absarokee Elem				<u>\$58,062.25</u>

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48 STILLWATER COUNTY

0862 Absarokee H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$422,167.81	\$42,216.78	\$379,951.03	\$42,216.78
This Month's Payment - sent to Stillwater County				<u>\$42,216.78</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$33,763.16	\$3,376.32	\$30,386.84	\$3,376.32
This Month's Payment - sent to Stillwater County				<u>\$3,376.32</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$822.00	\$82.20	\$739.80	\$82.20
This Month's Payment - sent to Stillwater County				<u>\$82.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,223.60	\$222.36	\$2,001.24	\$222.36
This Month's Payment - sent to Stillwater County				<u>\$222.36</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Stillwater County				<u>\$40.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$16,691.92	\$1,669.19	\$15,022.73	\$1,669.19
This Month's Payment - sent to Stillwater County				<u>\$1,669.19</u>



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48 STILLWATER COUNTY

0862 Absarokee H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$1,028.83	\$1,028.83	\$0.00	\$1,028.83
This Month's Payment - sent to Stillwater County				<u>\$1,028.83</u>
This Month's Payment for Absarokee H S				<u>\$48,635.68</u>



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48 STILLWATER COUNTY

9704 Stillwater/Swt Grass Coop

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Quality Educator (82-3234)				
ENTITLEMENT	\$22,577.72	\$2,257.77	\$20,319.95	\$2,257.77
This Month's Payment - sent to Stillwater County				<u>\$2,257.77</u>
Special Education (82-3233)				
ENTITLEMENT	\$185,404.88	\$18,540.49	\$166,864.39	\$18,540.49
This Month's Payment - sent to Stillwater County				<u>\$18,540.49</u>
This Month's Payment for Stillwater/Swt Grass Coop				<u>\$20,798.26</u>
Districts' Totals	<u>\$5,562,256.25</u>	<u>\$566,539.87</u>	<u>\$4,995,716.38</u>	<u>\$566,539.87</u>

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48 STILLWATER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$4,563,494.30	\$456,349.43	\$4,107,144.87	\$456,349.43	\$456,349.43
Quality Educator (01-3111)					
ENTITLEMENT	\$435,477.51	\$43,547.76	\$391,929.75	\$43,547.76	\$43,547.76
Quality Educator (82-3234)					
ENTITLEMENT	\$22,577.72	\$2,257.77	\$20,319.95	\$2,257.77	\$2,257.77
At Risk Student (01-3112)					
ENTITLEMENT	\$20,627.99	\$2,062.81	\$18,565.18	\$2,062.81	\$2,062.81
Indian Education for All (01-3113)					
ENTITLEMENT	\$30,781.60	\$3,078.16	\$27,703.44	\$3,078.16	\$3,078.16
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$3,400.00	\$340.00	\$3,060.00	\$340.00	\$340.00

Payment Report
August Payment
FY2011-12

*****Final*****

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Special Education (01-3115)

ENTITLEMENT	\$289,032.01	\$28,903.21	\$260,128.80	\$28,903.21	\$28,903.21
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Special Education (82-3233)

ENTITLEMENT	\$185,404.88	\$18,540.49	\$166,864.39	\$18,540.49	\$18,540.49
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Technology Fund (28-3281)

ENTITLEMENT	\$11,460.24	\$11,460.24	\$0.00	\$11,460.24	\$11,460.24
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County Totals

<u>\$5,562,256.25</u>	<u>\$566,539.87</u>	<u>\$4,995,716.38</u>	<u>\$566,539.87</u>
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Elementary Payment	\$321,846.46
High School Payment	\$223,895.15
K12 Payment	\$0.00
Coop Payment	\$20,798.26
County Payment	\$0.00
This Month's Payment	<u>\$566,539.87</u>