



**Payment Report
FY2006-07
March Payment**

*****Final*****

48 STILLWATER COUNTY

0846 Park City Elem **District ANB:** EL: 240 HS: 0

Located ANB: 240

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	540,287.45	378,201.25	162,086.20	54,028.75
This Month's Payment - sent to Stillwater County				54,028.75
Quality Educator (01-3111)				
ENTITLEMENT	34,484.00	24,138.80	10,345.20	3,448.40
This Month's Payment - sent to Stillwater County				3,448.40
At Risk Student (01-3112)				
ENTITLEMENT	4,835.96	3,385.20	1,450.76	483.60
This Month's Payment - sent to Stillwater County				483.60
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	3,427.20	1,468.80	489.60
This Month's Payment - sent to Stillwater County				489.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	76,697.92	53,688.53	23,009.39	7,669.79
This Month's Payment - sent to Stillwater County				7,669.79

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
March Payment**

*****Final*****

48 STILLWATER COUNTY

0846 Park City Elem **District ANB:** EL: 240 HS: 0
Located ANB: 240

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,389.41	4,389.41	0.00	4,389.41
This Month's Payment - sent to Stillwater County				4,389.41
This Month's Payment for District				70,549.55

0847 Park City H S **District ANB:** EL: 0 HS: 101
Located ANB: 101

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	359,288.77	251,502.16	107,786.61	35,928.88
This Month's Payment - sent to Stillwater County				35,928.88
Quality Educator (01-3111)				
ENTITLEMENT	17,082.00	11,957.40	5,124.60	1,708.20
This Month's Payment - sent to Stillwater County				1,708.20
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	1,442.28	618.12	206.04
This Month's Payment - sent to Stillwater County				206.04

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
March Payment**

*****Final*****

48 STILLWATER COUNTY

0847 Park City H S **District ANB:** EL: 0 HS: 101
Located ANB: 101

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,033.13	11,223.17	4,809.96	1,603.31
This Month's Payment - sent to Stillwater County				1,603.31
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,362.25	9,362.25	0.00	9,362.25
This Month's Payment - sent to Stillwater County				9,362.25
This Month's Payment for District				48,828.68

0848 Columbus Elem **District ANB:** EL: 439 HS: 0
Located ANB: 439

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	976,109.65	683,276.79	292,832.86	97,610.97
This Month's Payment - sent to Stillwater County				97,610.97

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
March Payment**

*****Final*****

48 STILLWATER COUNTY

0848 Columbus Elem **District ANB:** EL: 439 HS: 0
Located ANB: 439

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	62,750.00	43,925.00	18,825.00	6,275.00
This Month's Payment - sent to Stillwater County				6,275.00
At Risk Student (01-3112)				
ENTITLEMENT	9,019.62	6,313.72	2,705.90	901.96
This Month's Payment - sent to Stillwater County				901.96
Indian Education for All (01-3113)				
ENTITLEMENT	8,955.60	6,268.92	2,686.68	895.56
This Month's Payment - sent to Stillwater County				895.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Stillwater County				140.00
Special Education (01-3115)				
ENTITLEMENT	71,511.67	50,058.19	21,453.48	7,151.17
This Month's Payment - sent to Stillwater County				7,151.17
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,640.87	18,640.87	0.00	18,640.87
This Month's Payment - sent to Stillwater County				18,640.87

* Entitlement has been recalculated

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**Payment Report
FY2006-07
March Payment**

*****Final*****

48	STILLWATER COUNTY			
	0848 Columbus Elem	District ANB:	EL: 439	HS: 0
		Located ANB:	439	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				131,615.53

	0849 Columbus H S	District ANB:	EL: 0	HS: 243
		Located ANB:	243	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
* ENTITLEMENT	715,901.57	502,628.30	213,273.27	71,590.16
This Month's Payment - sent to Stillwater County				71,590.16
Quality Educator (01-3111)				
ENTITLEMENT	35,250.00	24,675.00	10,575.00	3,525.00
This Month's Payment - sent to Stillwater County				3,525.00
At Risk Student (01-3112)				
ENTITLEMENT	1,926.49	1,348.55	577.94	192.65
This Month's Payment - sent to Stillwater County				192.65
Indian Education for All (01-3113)				
* ENTITLEMENT	4,957.20	3,482.28	1,474.92	495.72
This Month's Payment - sent to Stillwater County				495.72

* Entitlement has been recalculated

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**Payment Report
FY2006-07
March Payment**

*****Final*****

48 STILLWATER COUNTY

0849 Columbus H S **District ANB:** EL: 0 HS: 243
Located ANB: 243

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Stillwater County				80.00
Special Education (01-3115)				
ENTITLEMENT	45,437.64	31,806.32	13,631.32	4,543.76
This Month's Payment - sent to Stillwater County				4,543.76
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,007.42	12,007.42	0.00	12,007.42
This Month's Payment - sent to Stillwater County				12,007.42
This Month's Payment for District				92,434.71

0850 Reed Point Elem **District ANB:** EL: 60 HS: 0
Located ANB: 35

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	156,509.28	109,556.51	46,952.77	15,650.93
This Month's Payment - sent to Stillwater County				15,650.93

* Entitlement has been recalculated
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**Payment Report
FY2006-07
March Payment**

*****Final*****

48 STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 5 HS: 0
Located ANB: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	9,609.61	6,726.72	2,882.89	960.96
This Month's Payment - sent to Stillwater County				960.96
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	71.40	30.60	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	429.96	301.00	128.96	43.00
This Month's Payment - sent to Stillwater County				43.00
This Month's Payment for District				1,214.16

* Entitlement has been recalculated

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**Payment Report
FY2006-07
March Payment**

*****Final*****

48 STILLWATER COUNTY

0853 Fishtail Elem **District ANB:** EL: 13 HS: 0
Located ANB: 13

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	24,603.46	10,544.33	3,514.78
This Month's Payment - sent to Stillwater County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	185.64	79.56	26.52
This Month's Payment - sent to Stillwater County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,863.16	1,304.24	558.92	186.32
This Month's Payment - sent to Stillwater County				186.32
Transportation 1st Semester (10-3210)				
ENTITLEMENT	2,223.00	2,223.00	0.00	2,223.00
This Month's Payment - sent to Stillwater County				2,223.00
This Month's Payment for District				6,150.62

* Entitlement has been recalculated

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**Payment Report
FY2006-07
March Payment**

*****Final*****

48 STILLWATER COUNTY

0858 Rapelje Elem **District ANB:** EL: 46 HS: 0
Located ANB: 46

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	134,291.35	94,003.98	40,287.37	13,429.14
This Month's Payment - sent to Stillwater County				13,429.14
Quality Educator (01-3111)				
ENTITLEMENT	13,752.00	9,626.40	4,125.60	1,375.20
This Month's Payment - sent to Stillwater County				1,375.20
At Risk Student (01-3112)				
ENTITLEMENT	220.76	154.56	66.20	22.08
This Month's Payment - sent to Stillwater County				22.08
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	656.88	281.52	93.84
This Month's Payment - sent to Stillwater County				93.84
Special Education (01-3115)				
ENTITLEMENT	5,876.12	4,113.27	1,762.85	587.61
This Month's Payment - sent to Stillwater County				587.61
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,406.35	9,406.35	0.00	9,406.35
This Month's Payment - sent to Stillwater County				9,406.35

* Entitlement has been recalculated

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**Payment Report
FY2006-07
March Payment**

*****Final*****

48	STILLWATER COUNTY			
	0858 Rapelje Elem	District ANB:	EL: 46	HS: 0
		Located ANB:	46	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				24,914.22

	0859 Rapelje H S	District ANB:	EL: 0	HS: 28
		Located ANB:	28	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	174,205.73	121,943.99	52,261.74	17,420.57
This Month's Payment - sent to Stillwater County				17,420.57
Quality Educator (01-3111)				
ENTITLEMENT	11,250.00	7,875.00	3,375.00	1,125.00
This Month's Payment - sent to Stillwater County				1,125.00
At Risk Student (01-3112)				
ENTITLEMENT	132.68	92.89	39.79	13.27
This Month's Payment - sent to Stillwater County				13.27
Indian Education for All (01-3113)				
ENTITLEMENT	571.20	399.84	171.36	57.12
This Month's Payment - sent to Stillwater County				57.12

* Entitlement has been recalculated

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Payment Report
FY2006-07
March Payment

*****Final*****

48 STILLWATER COUNTY

0861 Absarokee Elem **District ANB:** EL: 221 HS: 0
Located ANB: 214

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,528.30	1,769.81	758.49	252.83
This Month's Payment - sent to Stillwater County				252.83
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	3,155.88	1,352.52	450.84
This Month's Payment - sent to Stillwater County				450.84
Special Education (01-3115)				
ENTITLEMENT	32,840.66	22,988.49	9,852.17	3,284.07
This Month's Payment - sent to Stillwater County				3,284.07
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,032.30	10,032.30	0.00	10,032.30
This Month's Payment - sent to Stillwater County				10,032.30
This Month's Payment for District				68,606.08

* Entitlement has been recalculated

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**Payment Report
FY2006-07
March Payment**

*****Final*****

48 STILLWATER COUNTY

0862 Absarokee H S **District ANB:** EL: 0 HS: 110
Located ANB: 110

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	382,024.75	267,417.36	114,607.39	38,202.48
This Month's Payment - sent to Stillwater County				38,202.48
Quality Educator (01-3111)				
ENTITLEMENT	27,084.00	18,958.80	8,125.20	2,708.40
This Month's Payment - sent to Stillwater County				2,708.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	1,570.80	673.20	224.40
This Month's Payment - sent to Stillwater County				224.40
Special Education (01-3115)				
ENTITLEMENT	15,621.88	10,935.33	4,686.55	1,562.19
This Month's Payment - sent to Stillwater County				1,562.19
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,032.30	10,032.30	0.00	10,032.30
This Month's Payment - sent to Stillwater County				10,032.30
This Month's Payment for District				52,729.77

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

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STILLWATER COUNTY
9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	14,922.00	10,445.40	4,476.60	1,492.20
This Month's Payment - sent to Stillwater County				1,492.20
Special Education (82-3233)				
ENTITLEMENT	180,803.36	126,562.38	54,240.98	18,080.34
ADJUSTED ENTITLEMENT	180,803.36	126,562.38	54,240.98	18,080.34
This Month's Payment - sent to Stillwater County				18,080.34
This Month's Payment for District				19,572.54

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
March Payment**

*****Final*****

48 STILLWATER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,188,549.90	2,933,482.32	1,255,067.58	418,855.02	418,855.02
Quality Educator (01-3111) ENTITLEMENT	273,928.00	191,749.60	82,178.40	27,392.80	27,392.80
Quality Educator (82-3234) ENTITLEMENT	14,922.00	10,445.40	4,476.60	1,492.20	1,492.20
At Risk Student (01-3112) ENTITLEMENT	22,839.93	15,988.00	6,851.93	2,284.00	2,284.00
Indian Education for All (01-3113) ENTITLEMENT	31,436.40	22,017.72	9,418.68	3,143.64	3,143.64



**Payment Report
FY2006-07
March Payment**

*****Final*****

48 STILLWATER COUNTY

County Summary

District ANB: EL: 1,029 HS: 482 K12: 0
County ANB: EL: 1,001 HS: 511 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,800.00	1,960.00	840.00	280.00	
					280.00
Special Education (01-3115)					
ENTITLEMENT	296,509.60	207,556.79	88,952.81	29,650.97	
					29,650.97
Special Education (82-3233)					
ENTITLEMENT	180,803.36	126,562.38	54,240.98	18,080.34	
					18,080.34
Transportation 1st Semester (10-3210)					
ENTITLEMENT	93,607.25	93,607.25	0.00	93,607.25	
					93,607.25



**Payment Report
FY2006-07
March Payment**

*****Final*****

48 STILLWATER COUNTY

County Summary

District ANB: EL: 1,029 HS: 482 K12: 0
County ANB: EL: 1,001 HS: 511 K12: 0

	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
	Total Due			
Elementary Payment				328,966.27
High School Payment				246,247.41
K12 Payment				0.00
Coop Payment				19,572.54
County Payment				0.00
This Month's Payment				594,786.22