



**Payment Report
FY2008-09
August Payment**

*****Final*****

48 STILLWATER COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,758.05	58,275.81	524,482.24	58,275.81
This Month's Payment - sent to Stillwater County				58,275.81
Quality Educator (01-3111)				
ENTITLEMENT	65,500.34	6,550.03	58,950.31	6,550.03
This Month's Payment - sent to Stillwater County				6,550.03
At Risk Student (01-3112)				
ENTITLEMENT	4,792.09	479.21	4,312.88	479.21
This Month's Payment - sent to Stillwater County				479.21
Indian Education for All (01-3113)				
ENTITLEMENT	4,957.20	495.72	4,461.48	495.72
This Month's Payment - sent to Stillwater County				495.72
Special Education (01-3115)				
ENTITLEMENT	57,822.31	5,782.23	52,040.08	5,782.23
This Month's Payment - sent to Stillwater County				5,782.23
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	2,368.45	2,368.45	0.00	2,368.45
This Month's Payment - sent to Stillwater County				2,368.45

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

48 STILLWATER COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	3,029.07	3,029.07	0.00	3,029.07
This Month's Payment - sent to Stillwater County				3,029.07
This Month's Payment for District				76,980.52

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	380,334.87	38,033.49	342,301.38	38,033.49
This Month's Payment - sent to Stillwater County				38,033.49
Direct State Aid Tuition Reimbursement (13-3110)				
Entitlement adjustment of DSA reimbursement for tuition paid	5,239.74	5,239.74	0.00	5,239.74
ADJUSTED ENTITLEMENT	5,239.74	5,239.74	0.00	5,239.74
This Month's Payment - sent to Stillwater County				5,239.74
Quality Educator (01-3111)				
ENTITLEMENT	34,885.66	3,488.57	31,397.09	3,488.57
This Month's Payment - sent to Stillwater County				3,488.57

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

48 STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 101

Located ANB: 101

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	206.04	1,854.36	206.04
This Month's Payment - sent to Stillwater County				206.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	22,463.57	2,246.36	20,217.21	2,246.36
This Month's Payment - sent to Stillwater County				2,246.36
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	984.42	984.42	0.00	984.42
This Month's Payment - sent to Stillwater County				984.42
Technology Fund (28-3281)				
ENTITLEMENT	1,890.80	1,890.80	0.00	1,890.80
This Month's Payment - sent to Stillwater County				1,890.80
This Month's Payment for District				52,129.42

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

48 STILLWATER COUNTY

0848 Columbus Elem

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,036,919.53	103,691.95	933,227.58	103,691.95
This Month's Payment - sent to Stillwater County				103,691.95
Quality Educator (01-3111)				
ENTITLEMENT	97,721.21	9,772.12	87,949.09	9,772.12
This Month's Payment - sent to Stillwater County				9,772.12
At Risk Student (01-3112)				
ENTITLEMENT	8,696.22	869.62	7,826.60	869.62
This Month's Payment - sent to Stillwater County				869.62
Indian Education for All (01-3113)				
ENTITLEMENT	9,098.40	909.84	8,188.56	909.84
This Month's Payment - sent to Stillwater County				909.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	240.00	2,160.00	240.00
This Month's Payment - sent to Stillwater County				240.00
Special Education (01-3115)				
ENTITLEMENT	76,473.93	7,647.39	68,826.54	7,647.39
This Month's Payment - sent to Stillwater County				7,647.39

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

48 STILLWATER COUNTY

0848 Columbus Elem **District ANB:** EL: 446 HS: 0
Located ANB: 446

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	4,347.02	4,347.02	0.00	4,347.02
This Month's Payment - sent to Stillwater County				4,347.02
Technology Fund (28-3281)				
ENTITLEMENT	5,257.61	5,257.61	0.00	5,257.61
This Month's Payment - sent to Stillwater County				5,257.61
This Month's Payment for District				132,735.55

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	750,150.48	75,015.05	675,135.43	75,015.05
This Month's Payment - sent to Stillwater County				75,015.05
Quality Educator (01-3111)				
ENTITLEMENT	54,375.75	5,437.58	48,938.17	5,437.58
This Month's Payment - sent to Stillwater County				5,437.58

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

48 STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,011.23	201.12	1,810.11	201.12
This Month's Payment - sent to Stillwater County				201.12
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	489.60	4,406.40	489.60
This Month's Payment - sent to Stillwater County				489.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	47,758.38	4,775.84	42,982.54	4,775.84
This Month's Payment - sent to Stillwater County				4,775.84
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	2,339.21	2,339.21	0.00	2,339.21
This Month's Payment - sent to Stillwater County				2,339.21
Technology Fund (28-3281)				
ENTITLEMENT	3,712.71	3,712.71	0.00	3,712.71
This Month's Payment - sent to Stillwater County				3,712.71

* Entitlement has been recalculated

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August Payment**

*****Final*****

48	STILLWATER COUNTY			
	0849 Columbus H S	District ANB:	EL: 0 HS: 240	
		Located ANB:	240	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				91,991.11

0850 Reed Point Elem

District ANB: EL: 63 HS: 0
Located ANB: 38

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,272.87	18,027.29	162,245.58	18,027.29
This Month's Payment - sent to Stillwater County				18,027.29
Quality Educator (01-3111)				
ENTITLEMENT	21,716.84	2,171.68	19,545.16	2,171.68
This Month's Payment - sent to Stillwater County				2,171.68
At Risk Student (01-3112)				
ENTITLEMENT	3,628.66	362.87	3,265.79	362.87
This Month's Payment - sent to Stillwater County				362.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	128.52	1,156.68	128.52
This Month's Payment - sent to Stillwater County				128.52

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

48 STILLWATER COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	14,112.56	1,411.26	12,701.30	1,411.26
This Month's Payment - sent to Stillwater County				1,411.26
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	614.04	614.04	0.00	614.04
This Month's Payment - sent to Stillwater County				614.04
Technology Fund (28-3281)				
ENTITLEMENT	931.64	931.64	0.00	931.64
This Month's Payment - sent to Stillwater County				931.64
This Month's Payment for District				23,647.30

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	17,630.75	158,676.78	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75

* Entitlement has been recalculated

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**Payment Report
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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 August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	20,460.49	2,046.05	18,414.44	2,046.05
This Month's Payment - sent to Stillwater County				2,046.05
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	51.00	459.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	14,631.14	1,463.11	13,168.03	1,463.11
This Month's Payment - sent to Stillwater County				1,463.11
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Stillwater County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	899.37	899.37	0.00	899.37
This Month's Payment - sent to Stillwater County				899.37
This Month's Payment for District				22,590.28

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
August Payment

*****Final*****

48 STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 5 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,169.25	1,016.93	9,152.32	1,016.93
This Month's Payment - sent to Stillwater County				1,016.93
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	10.20	91.80	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	1,068.16	106.82	961.34	106.82
This Month's Payment - sent to Stillwater County				106.82
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Stillwater County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	103.46	103.46	0.00	103.46
This Month's Payment - sent to Stillwater County				103.46

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

48	STILLWATER COUNTY			
	0852 Molt Elem		District ANB:	EL: 5 HS: 0
			Located ANB:	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				2,041.61

	0853 Fishtail Elem		District ANB:	EL: 12 HS: 0
			Located ANB:	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	3,508.99	31,580.87	3,508.99
This Month's Payment - sent to Stillwater County				3,508.99
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	24.48	220.32	24.48
This Month's Payment - sent to Stillwater County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,338.30	133.83	1,204.47	133.83
This Month's Payment - sent to Stillwater County				133.83

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

48 STILLWATER COUNTY

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

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Stillwater County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	171.44	171.44	0.00	171.44
This Month's Payment - sent to Stillwater County				171.44
This Month's Payment for District				4,642.94

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

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	2,455.36	22,098.26	2,455.36
This Month's Payment - sent to Stillwater County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Stillwater County				304.20

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

48 STILLWATER COUNTY

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

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	14.28	128.52	14.28
This Month's Payment - sent to Stillwater County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,040.90	104.09	936.81	104.09
This Month's Payment - sent to Stillwater County				104.09
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Stillwater County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	122.60	122.60	0.00	122.60
This Month's Payment - sent to Stillwater County				122.60
This Month's Payment for District				3,500.53

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

48 STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 48 HS: 0
Located ANB: 48

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	145,160.26	14,516.03	130,644.23	14,516.03
This Month's Payment - sent to Stillwater County				14,516.03
Quality Educator (01-3111)				
ENTITLEMENT	21,297.04	2,129.70	19,167.34	2,129.70
This Month's Payment - sent to Stillwater County				2,129.70
At Risk Student (01-3112)				
ENTITLEMENT	191.83	19.18	172.65	19.18
This Month's Payment - sent to Stillwater County				19.18
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	97.92	881.28	97.92
This Month's Payment - sent to Stillwater County				97.92
Special Education (01-3115)				
ENTITLEMENT	7,137.60	713.76	6,423.84	713.76
This Month's Payment - sent to Stillwater County				713.76
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Stillwater County				500.00

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

48 STILLWATER COUNTY

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

Located ANB: 48

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	737.73	737.73	0.00	737.73
This Month's Payment - sent to Stillwater County				737.73
This Month's Payment for District				18,714.32

0859 Rapelje H S **District ANB:** EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	17,630.75	158,676.78	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75
Quality Educator (01-3111)				
ENTITLEMENT	16,740.13	1,674.01	15,066.12	1,674.01
This Month's Payment - sent to Stillwater County				1,674.01
At Risk Student (01-3112)				
ENTITLEMENT	102.84	10.28	92.56	10.28
This Month's Payment - sent to Stillwater County				10.28

* Entitlement has been recalculated

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Payment Report
FY2008-09
August Payment

*****Final*****

48 STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	51.00	459.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	5,895.57	589.56	5,306.01	589.56
This Month's Payment - sent to Stillwater County				589.56
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Stillwater County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	859.60	859.60	0.00	859.60
This Month's Payment - sent to Stillwater County				859.60
This Month's Payment for District				21,315.20

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

48 STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 199 HS: 0

Located ANB: 198

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	491,818.19	49,181.82	442,636.37	49,181.82
This Month's Payment - sent to Stillwater County				49,181.82
Quality Educator (01-3111)				
ENTITLEMENT	57,457.30	5,745.73	51,711.57	5,745.73
This Month's Payment - sent to Stillwater County				5,745.73
At Risk Student (01-3112)				
ENTITLEMENT	2,491.82	249.18	2,242.64	249.18
This Month's Payment - sent to Stillwater County				249.18
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	405.96	3,653.64	405.96
This Month's Payment - sent to Stillwater County				405.96
Special Education (01-3115)				
ENTITLEMENT	34,524.70	3,452.47	31,072.23	3,452.47
This Month's Payment - sent to Stillwater County				3,452.47
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,939.59	1,939.59	0.00	1,939.59
This Month's Payment - sent to Stillwater County				1,939.59

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

48 STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,951.80	1,695.18	15,256.62	1,695.18
This Month's Payment - sent to Stillwater County				1,695.18
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,111.12	1,111.12	0.00	1,111.12
This Month's Payment - sent to Stillwater County				1,111.12
Technology Fund (28-3281)				
ENTITLEMENT	2,033.25	2,033.25	0.00	2,033.25
This Month's Payment - sent to Stillwater County				2,033.25
This Month's Payment for District				50,269.44

* Entitlement has been recalculated

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August Payment

*****Final*****

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STILLWATER COUNTY
9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,327.46	2,132.75	19,194.71	2,132.75
This Month's Payment - sent to Stillwater County				2,132.75
Special Education (82-3233)				
ENTITLEMENT	191,362.17	19,136.22	172,225.95	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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STILLWATER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,404,947.03	440,494.72	3,964,452.31	440,494.72	440,494.72
Direct State Aid Tuition Reimbursement (13-3110) Entitlement adjustment of DSA reimbursement for tuition paid	5,239.74	5,239.74	0.00	5,239.74	5,239.74
Quality Educator (01-3111) ENTITLEMENT	435,949.03	43,594.90	392,354.13	43,594.90	43,594.90
Quality Educator (82-3234) ENTITLEMENT	21,327.46	2,132.75	19,194.71	2,132.75	2,132.75
At Risk Student (01-3112) ENTITLEMENT	21,914.69	2,191.46	19,723.23	2,191.46	2,191.46



**Payment Report
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August Payment**

*****Final*****

48 STILLWATER COUNTY

County Summary

District ANB: EL: 1,023 HS: 499 K12: 0
County ANB: EL: 977 HS: 504 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	31,171.20	3,117.12	28,054.08	3,117.12	
					3,117.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	320.00	2,880.00	320.00	
					320.00
Special Education (01-3115)					
ENTITLEMENT	301,218.92	30,121.90	271,097.02	30,121.90	
					30,121.90
Special Education (82-3233)					
ENTITLEMENT	191,362.17	19,136.22	172,225.95	19,136.22	
					19,136.22
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	16,703.85	16,703.85	0.00	16,703.85	
					16,703.85



**Payment Report
FY2008-09
August Payment**

*****Final*****

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County Summary

District ANB: EL: 1,023 HS: 499 K12: 0
County ANB: EL: 977 HS: 504 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	22,255.80	22,255.80	0.00	22,255.80	
					22,255.80
Elementary Payment					325,744.04
High School Payment					238,295.45
K12 Payment					0.00
Coop Payment					21,268.97
County Payment					0.00
This Month's Payment					585,308.46