



**Payment Report
FY2008-09
December Payment**

*****Final*****

48 STILLWATER COUNTY

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

Located ANB: 243

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,758.05	233,103.24	349,654.81	58,275.81
This Month's Payment - sent to Stillwater County				58,275.81
Quality Educator (01-3111)				
ENTITLEMENT	65,500.34	26,200.12	39,300.22	6,550.03
This Month's Payment - sent to Stillwater County				6,550.03
At Risk Student (01-3112)				
ENTITLEMENT	4,792.09	1,916.84	2,875.25	479.21
This Month's Payment - sent to Stillwater County				479.21
Indian Education for All (01-3113)				
ENTITLEMENT	4,957.20	1,982.88	2,974.32	495.72
This Month's Payment - sent to Stillwater County				495.72
Special Education (01-3115)				
ENTITLEMENT	57,822.31	23,128.92	34,693.39	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
December Payment**

*****Final*****

48 STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 101

Located ANB: 101

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	380,334.87	152,133.96	228,200.91	38,033.49
This Month's Payment - sent to Stillwater County				38,033.49
Quality Educator (01-3111)				
ENTITLEMENT	34,885.66	13,954.28	20,931.38	3,488.57
This Month's Payment - sent to Stillwater County				3,488.57
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	824.16	1,236.24	206.04
This Month's Payment - sent to Stillwater County				206.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	22,463.57	8,985.44	13,478.13	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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December Payment**

*****Final*****

48 STILLWATER COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,036,919.53	414,767.80	622,151.73	103,691.95
This Month's Payment - sent to Stillwater County				103,691.95
Quality Educator (01-3111)				
ENTITLEMENT	97,721.21	39,088.48	58,632.73	9,772.12
This Month's Payment - sent to Stillwater County				9,772.12
At Risk Student (01-3112)				
ENTITLEMENT	8,696.22	3,478.48	5,217.74	869.62
This Month's Payment - sent to Stillwater County				869.62
Indian Education for All (01-3113)				
ENTITLEMENT	9,098.40	3,639.36	5,459.04	909.84
This Month's Payment - sent to Stillwater County				909.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00
This Month's Payment - sent to Stillwater County				240.00
Special Education (01-3115)				
ENTITLEMENT	76,473.93	30,589.56	45,884.37	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	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				123,130.92

	0849 Columbus H S	District ANB:	EL: 0	HS: 240
		Located ANB:	240	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	750,150.48	300,060.20	450,090.28	75,015.05
This Month's Payment - sent to Stillwater County				75,015.05
Quality Educator (01-3111)				
ENTITLEMENT	54,375.75	21,750.32	32,625.43	5,437.58
This Month's Payment - sent to Stillwater County				5,437.58
At Risk Student (01-3112)				
ENTITLEMENT	2,011.23	804.48	1,206.75	201.12
This Month's Payment - sent to Stillwater County				201.12
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	1,958.40	2,937.60	489.60
This Month's Payment - sent to Stillwater County				489.60

* Entitlement has been recalculated

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**Payment Report
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48 STILLWATER COUNTY

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

Located ANB: 240

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	47,758.38	19,103.36	28,655.02	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,272.87	72,109.16	108,163.71	18,027.29
This Month's Payment - sent to Stillwater County				18,027.29
Quality Educator (01-3111)				
ENTITLEMENT	21,716.84	8,686.72	13,030.12	2,171.68
This Month's Payment - sent to Stillwater County				2,171.68

* Entitlement has been recalculated

Office of Public Instruction



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48 STILLWATER COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,628.66	1,451.48	2,177.18	362.87
This Month's Payment - sent to Stillwater County				362.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	514.08	771.12	128.52
This Month's Payment - sent to Stillwater County				128.52
Special Education (01-3115)				
ENTITLEMENT	14,112.56	5,645.04	8,467.52	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	70,523.00	105,784.53	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75

* Entitlement has been recalculated

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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 December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	20,460.49	8,184.20	12,276.29	2,046.05
This Month's Payment - sent to Stillwater County				2,046.05
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	204.00	306.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	14,631.14	5,852.44	8,778.70	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,169.25	4,067.72	6,101.53	1,016.93
This Month's Payment - sent to Stillwater County				1,016.93

* Entitlement has been recalculated

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December Payment**

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48 STILLWATER COUNTY

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

Located ANB: 48

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,297.04	8,518.80	12,778.24	2,129.70
This Month's Payment - sent to Stillwater County				2,129.70
At Risk Student (01-3112)				
ENTITLEMENT	191.83	76.72	115.11	19.18
This Month's Payment - sent to Stillwater County				19.18
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	391.68	587.52	97.92
This Month's Payment - sent to Stillwater County				97.92
Special Education (01-3115)				
ENTITLEMENT	7,137.60	2,855.04	4,282.56	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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December Payment**

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48 STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	70,523.00	105,784.53	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75
Quality Educator (01-3111)				
ENTITLEMENT	16,740.13	6,696.04	10,044.09	1,674.01
This Month's Payment - sent to Stillwater County				1,674.01
At Risk Student (01-3112)				
ENTITLEMENT	102.84	41.12	61.72	10.28
This Month's Payment - sent to Stillwater County				10.28
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	204.00	306.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	5,895.57	2,358.24	3,537.33	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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December Payment**

*****Final*****

48 STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 199 HS: 0

Located ANB: 198

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	491,818.19	196,727.28	295,090.91	49,181.82
This Month's Payment - sent to Stillwater County				49,181.82
Quality Educator (01-3111)				
ENTITLEMENT	57,457.30	22,982.92	34,474.38	5,745.73
This Month's Payment - sent to Stillwater County				5,745.73
At Risk Student (01-3112)				
ENTITLEMENT	2,491.82	996.72	1,495.10	249.18
This Month's Payment - sent to Stillwater County				249.18
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	1,623.84	2,435.76	405.96
This Month's Payment - sent to Stillwater County				405.96
Special Education (01-3115)				
ENTITLEMENT	34,524.70	13,809.88	20,714.82	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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December Payment**

*****Final*****

48 STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	415,104.99	166,042.00	249,062.99	41,510.50
This Month's Payment - sent to Stillwater County				41,510.50
Quality Educator (01-3111)				
ENTITLEMENT	36,668.27	14,667.32	22,000.95	3,666.83
This Month's Payment - sent to Stillwater County				3,666.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	930.24	1,395.36	232.56
This Month's Payment - sent to Stillwater County				232.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,951.80	6,780.72	10,171.08	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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Payment Report
FY2008-09
December Payment

*****Final*****

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STILLWATER COUNTY
9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,327.46	8,531.00	12,796.46	2,132.75
This Month's Payment - sent to Stillwater County				2,132.75
Special Education (82-3233)				
ENTITLEMENT	191,362.17	76,544.88	114,817.29	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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December Payment**

*****Final*****

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STILLWATER COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,404,947.03	1,761,978.88	2,642,968.15	440,494.72	440,494.72
Quality Educator (01-3111) ENTITLEMENT	435,949.03	174,379.60	261,569.43	43,594.90	43,594.90
Quality Educator (82-3234) ENTITLEMENT	21,327.46	8,531.00	12,796.46	2,132.75	2,132.75
At Risk Student (01-3112) ENTITLEMENT	21,914.69	8,765.84	13,148.85	2,191.46	2,191.46
Indian Education for All (01-3113) ENTITLEMENT	31,171.20	12,468.48	18,702.72	3,117.12	3,117.12



**Payment Report
FY2008-09
December Payment**

*****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 December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	1,280.00	1,920.00	320.00	
					320.00
Special Education (01-3115)					
ENTITLEMENT	301,218.92	120,487.60	180,731.32	30,121.90	
					30,121.90
Special Education (82-3233)					
ENTITLEMENT	191,362.17	76,544.88	114,817.29	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