



Payment Report
August Payment
FY2011-12

30 MEAGHER COUNTY

0569 White Sulphur Spgs Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$430,149.13	\$43,014.91	\$387,134.22	\$43,014.91
This Month's Payment - sent to Meagher County				\$43,014.91
Quality Educator (01-3111)				
ENTITLEMENT	\$55,695.98	\$5,569.60	\$50,126.38	\$5,569.60
This Month's Payment - sent to Meagher County				\$5,569.60
At Risk Student (01-3112)				
ENTITLEMENT	\$8,390.89	\$839.09	\$7,551.80	\$839.09
This Month's Payment - sent to Meagher County				\$839.09
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,406.80	\$340.68	\$3,066.12	\$340.68
This Month's Payment - sent to Meagher County				\$340.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$60.00	\$540.00	\$60.00
This Month's Payment - sent to Meagher County				\$60.00
Special Education (01-3115)				
ENTITLEMENT	\$24,690.20	\$2,469.02	\$22,221.18	\$2,469.02
This Month's Payment - sent to Meagher County				\$2,469.02



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*****Final*****

30 MEAGHER COUNTY

0569 White Sulphur Spgs Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$1,101.16	\$1,101.16	\$0.00	\$1,101.16
This Month's Payment - sent to Meagher County				<u>\$1,101.16</u>
This Month's Payment for White Sulphur Spgs Elem				<u>\$53,394.46</u>

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

30 MEAGHER COUNTY

0570 White Sulphur Spgs 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	\$340,552.76	\$34,055.28	\$306,497.48	\$34,055.28
This Month's Payment - sent to Meagher County				\$34,055.28
Quality Educator (01-3111)				
ENTITLEMENT	\$33,827.04	\$3,382.70	\$30,444.34	\$3,382.70
This Month's Payment - sent to Meagher County				\$3,382.70
At Risk Student (01-3112)				
ENTITLEMENT	\$2,794.41	\$279.44	\$2,514.97	\$279.44
This Month's Payment - sent to Meagher County				\$279.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,632.00	\$163.20	\$1,468.80	\$163.20
This Month's Payment - sent to Meagher County				\$163.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Meagher County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$12,854.57	\$1,285.46	\$11,569.11	\$1,285.46
This Month's Payment - sent to Meagher County				\$1,285.46



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30 MEAGHER COUNTY

0570 White Sulphur Spgs H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$839.33	\$839.33	\$0.00	\$839.33
This Month's Payment - sent to Meagher County				<u>\$839.33</u>
This Month's Payment for White Sulphur Spgs H S				<u>\$40,025.41</u>
Districts' Totals	<u>\$916,734.27</u>	<u>\$93,419.87</u>	<u>\$823,314.40</u>	<u>\$93,419.87</u>

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30 MEAGHER 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	\$770,701.89	\$77,070.19	\$693,631.70	\$77,070.19	\$77,070.19
Quality Educator (01-3111)					
ENTITLEMENT	\$89,523.02	\$8,952.30	\$80,570.72	\$8,952.30	\$8,952.30
At Risk Student (01-3112)					
ENTITLEMENT	\$11,185.30	\$1,118.53	\$10,066.77	\$1,118.53	\$1,118.53
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,038.80	\$503.88	\$4,534.92	\$503.88	\$503.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$800.00	\$80.00	\$720.00	\$80.00	\$80.00
Special Education (01-3115)					
ENTITLEMENT	\$37,544.77	\$3,754.48	\$33,790.29	\$3,754.48	\$3,754.48



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*****Final*****

30 MEAGHER COUNTY

Technology Fund (28-3281)

ENTITLEMENT	\$1,940.49	\$1,940.49	\$0.00	\$1,940.49	\$1,940.49
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County Totals

<u>\$916,734.27</u>	<u>\$93,419.87</u>	<u>\$823,314.40</u>	<u>\$93,419.87</u>
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Elementary Payment					\$53,394.46
High School Payment					\$40,025.41
K12 Payment					\$0.00
Coop Payment					\$0.00
County Payment					\$0.00
This Month's Payment					<u>\$93,419.87</u>