

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**0172 Miles City Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,566,048.60	\$1,283,024.30	\$1,283,024.30	\$256,604.86
This Month's Payment - sent to Custer County				<u>\$256,604.86</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$264,632.71	\$132,316.35	\$132,316.36	\$26,463.27
This Month's Payment - sent to Custer County				<u>\$26,463.27</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$28,883.73	\$14,441.85	\$14,441.88	\$2,888.37
This Month's Payment - sent to Custer County				<u>\$2,888.37</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$22,195.20	\$11,097.60	\$11,097.60	\$2,219.52
This Month's Payment - sent to Custer County				<u>\$2,219.52</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,000.00	\$1,500.00	\$1,500.00	\$300.00
This Month's Payment - sent to Custer County				<u>\$300.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$292,674.36	\$146,337.20	\$146,337.16	\$29,267.44
This Month's Payment - sent to Custer County				<u>\$29,267.44</u>



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**Office of Public Instruction**  
Denise Juneau, State Superintendent

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**Payment Report**  
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**FY2011-12**

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**09 CUSTER COUNTY**

This Month's Payment for Miles City Elem

\$317,743.46

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**0173 Kircher Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$94,398.53	\$47,199.25	\$47,199.28	\$9,439.85
This Month's Payment - sent to Custer County				<u>\$9,439.85</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$12,168.00	\$6,084.00	\$6,084.00	\$1,216.80
This Month's Payment - sent to Custer County				<u>\$1,216.80</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$909.00	\$454.50	\$454.50	\$90.90
This Month's Payment - sent to Custer County				<u>\$90.90</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$775.20	\$387.60	\$387.60	\$77.52
This Month's Payment - sent to Custer County				<u>\$77.52</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$300.00	\$300.00	\$60.00
This Month's Payment - sent to Custer County				<u>\$60.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,875.33	\$5,437.65	\$5,437.68	\$1,087.53
This Month's Payment - sent to Custer County				<u>\$1,087.53</u>



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**Payment Report**  
**January Payment**  
**FY2011-12**

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**09 CUSTER COUNTY**

This Month's Payment for Kircher Elem

\$11,972.60

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**0177 Trail Creek Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$23,583.72	\$11,791.85	\$11,791.87	\$2,358.37
This Month's Payment - sent to Custer County				<u>\$2,358.37</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$122.40	\$61.20	\$61.20	\$12.24
This Month's Payment - sent to Custer County				<u>\$12.24</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.30	\$451.65	\$451.65	\$90.33
This Month's Payment - sent to Custer County				<u>\$90.33</u>
This Month's Payment for Trail Creek Elem				<u>\$2,765.14</u>

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**0179 Spring Creek Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$19,154.75	\$9,577.40	\$9,577.35	\$1,915.48
This Month's Payment - sent to Custer County				<u>\$1,915.48</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$50.00	\$50.00	\$10.00
This Month's Payment - sent to Custer County				<u>\$10.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$602.20	\$301.10	\$301.10	\$60.22
This Month's Payment - sent to Custer County				<u>\$60.22</u>
This Month's Payment for Spring Creek Elem				<u>\$2,289.90</u>

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**0182 Cottonwood Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$19,154.75	\$9,577.40	\$9,577.35	\$1,915.48
This Month's Payment - sent to Custer County				<u>\$1,915.48</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$50.00	\$50.00	\$10.00
This Month's Payment - sent to Custer County				<u>\$10.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$451.65	\$225.85	\$225.80	\$45.17
This Month's Payment - sent to Custer County				<u>\$45.17</u>
This Month's Payment for Cottonwood Elem				<u>\$2,274.85</u>

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**0187 Kinsey Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$191,619.42	\$95,809.70	\$95,809.72	\$19,161.94
This Month's Payment - sent to Custer County				<u>\$19,161.94</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$18,252.00	\$9,126.00	\$9,126.00	\$1,825.20
This Month's Payment - sent to Custer County				<u>\$1,825.20</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,186.95	\$593.50	\$593.45	\$118.70
This Month's Payment - sent to Custer County				<u>\$118.70</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,672.80	\$836.40	\$836.40	\$167.28
This Month's Payment - sent to Custer County				<u>\$167.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,792.70	\$8,896.35	\$8,896.35	\$1,779.27
This Month's Payment - sent to Custer County				<u>\$1,779.27</u>
This Month's Payment for Kinsey Elem				<u>\$23,052.39</u>

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**0189 S Y Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$23,583.72	\$11,791.85	\$11,791.87	\$2,358.37
This Month's Payment - sent to Custer County				<u>\$2,358.37</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$122.40	\$61.20	\$61.20	\$12.24
This Month's Payment - sent to Custer County				<u>\$12.24</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$752.75	\$376.40	\$376.35	\$75.28
This Month's Payment - sent to Custer County				<u>\$75.28</u>
This Month's Payment for S Y Elem				<u>\$2,750.09</u>

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**0192 Custer County H S**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,729,508.04	\$864,754.00	\$864,754.04	\$172,950.80
This Month's Payment - sent to Custer County				<u>\$172,950.80</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$135,624.53	\$67,812.25	\$67,812.28	\$13,562.45
This Month's Payment - sent to Custer County				<u>\$13,562.45</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$13,090.54	\$6,545.25	\$6,545.29	\$1,309.05
This Month's Payment - sent to Custer County				<u>\$1,309.05</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$11,893.20	\$5,946.60	\$5,946.60	\$1,189.32
This Month's Payment - sent to Custer County				<u>\$1,189.32</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$300.00	\$300.00	\$60.00
This Month's Payment - sent to Custer County				<u>\$60.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$128,372.38	\$64,186.20	\$64,186.18	\$12,837.24
This Month's Payment - sent to Custer County				<u>\$12,837.24</u>



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**Payment Report**  
**January Payment**  
**FY2011-12**

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**09 CUSTER COUNTY**

This Month's Payment for Custer County H S

\$201,908.86

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**1238 S H Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$23,583.72	\$11,791.85	\$11,791.87	\$2,358.37
This Month's Payment - sent to Custer County				<u>\$2,358.37</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$122.40	\$61.20	\$61.20	\$12.24
This Month's Payment - sent to Custer County				<u>\$12.24</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$752.75	\$376.40	\$376.35	\$75.28
This Month's Payment - sent to Custer County				<u>\$75.28</u>
This Month's Payment for S H Elem				<u>\$2,750.09</u>

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**9692 Big Country Coop**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	\$13,932.36	\$6,966.20	\$6,966.16	\$1,393.24
This Month's Payment - sent to Custer County				<u>\$1,393.24</u>
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$156,211.95	\$78,106.00	\$78,105.95	\$15,621.20
This Month's Payment - sent to Custer County				<u>\$15,621.20</u>
This Month's Payment for Big Country Coop				<u>\$17,014.44</u>
<b>Districts' Totals</b>	<u>\$5,845,218.04</u>	<u>\$2,922,609.10</u>	<u>\$2,922,608.94</u>	<u>\$584,521.82</u>

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$4,690,635.25	\$2,345,317.60	\$2,345,317.65	\$469,063.52	\$469,063.52
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$445,887.24	\$222,943.60	\$222,943.64	\$44,588.72	\$44,588.72
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	\$13,932.36	\$6,966.20	\$6,966.16	\$1,393.24	\$1,393.24
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$44,070.22	\$22,035.10	\$22,035.12	\$4,407.02	\$4,407.02
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$37,103.60	\$18,551.80	\$18,551.80	\$3,710.36	\$3,710.36
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$4,200.00	\$2,100.00	\$2,100.00	\$420.00	\$420.00

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**Special Education (01-3115)**

ENTITLEMENT	\$453,177.42	\$226,588.80	\$226,588.62	\$45,317.76	\$45,317.76
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**Special Education (82-3233)**

ENTITLEMENT	\$156,211.95	\$78,106.00	\$78,105.95	\$15,621.20	\$15,621.20
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**County Totals**

<u>\$5,845,218.04</u>	<u>\$2,922,609.10</u>	<u>\$2,922,608.94</u>	<u>\$584,521.82</u>
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<b>Elementary Payment</b>	\$365,598.52
<b>High School Payment</b>	\$201,908.86
<b>K12 Payment</b>	\$0.00
<b>Coop Payment</b>	\$17,014.44
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	<u>\$584,521.82</u>