

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

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

**09 CUSTER COUNTY**

**0172 Miles City Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,566,048.60	\$1,539,629.16	\$1,026,419.44	\$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	\$158,779.62	\$105,853.09	\$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	\$17,330.22	\$11,553.51	\$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	\$13,317.12	\$8,878.08	\$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	\$1,800.00	\$1,200.00	\$300.00
This Month's Payment - sent to Custer County				<u>\$300.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$292,674.36	\$175,604.64	\$117,069.72	\$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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**09 CUSTER COUNTY**

This Month's Payment for Miles City Elem

\$317,743.46

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

**09 CUSTER COUNTY**

**0173 Kircher Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$94,398.53	\$56,639.10	\$37,759.43	\$9,439.85
This Month's Payment - sent to Custer County				\$9,439.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$12,168.00	\$7,300.80	\$4,867.20	\$1,216.80
This Month's Payment - sent to Custer County				\$1,216.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$909.00	\$545.40	\$363.60	\$90.90
This Month's Payment - sent to Custer County				\$90.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$775.20	\$465.12	\$310.08	\$77.52
This Month's Payment - sent to Custer County				\$77.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$360.00	\$240.00	\$60.00
This Month's Payment - sent to Custer County				\$60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,875.33	\$6,525.18	\$4,350.15	\$1,087.53
This Month's Payment - sent to Custer County				\$1,087.53



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**09 CUSTER COUNTY**

This Month's Payment for Kircher Elem

\$11,972.60

**Payment Report**  
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**09 CUSTER COUNTY**

**0177 Trail Creek Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$23,583.72	\$14,150.22	\$9,433.50	\$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	\$1,825.20	\$1,216.80	\$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	\$73.44	\$48.96	\$12.24
This Month's Payment - sent to Custer County				<u>\$12.24</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.30	\$541.98	\$361.32	\$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**  
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**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**0179 Spring Creek Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$19,154.75	\$11,492.88	\$7,661.87	\$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	\$1,825.20	\$1,216.80	\$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	\$60.00	\$40.00	\$10.00
This Month's Payment - sent to Custer County				<u>\$10.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$602.20	\$361.32	\$240.88	\$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**  
**February Payment**  
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**\*\*\*Final\*\*\***

**09 CUSTER COUNTY**

**0182 Cottonwood Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$19,154.75	\$11,492.88	\$7,661.87	\$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	\$1,825.20	\$1,216.80	\$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	\$60.00	\$40.00	\$10.00
This Month's Payment - sent to Custer County				<u>\$10.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$451.65	\$271.02	\$180.63	\$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>

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**09 CUSTER COUNTY**

**0187 Kinsey Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$191,619.42	\$114,971.64	\$76,647.78	\$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	\$10,951.20	\$7,300.80	\$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	\$712.20	\$474.75	\$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	\$1,003.68	\$669.12	\$167.28
This Month's Payment - sent to Custer County				<u>\$167.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,792.70	\$10,675.62	\$7,117.08	\$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>

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**09 CUSTER COUNTY**

**0189 S Y Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$23,583.72	\$14,150.22	\$9,433.50	\$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	\$1,825.20	\$1,216.80	\$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	\$73.44	\$48.96	\$12.24
This Month's Payment - sent to Custer County				<u>\$12.24</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$752.75	\$451.68	\$301.07	\$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**  
**February Payment**  
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**09 CUSTER COUNTY**

**0192 Custer County H S**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,729,508.04	\$1,037,704.80	\$691,803.24	\$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	\$81,374.70	\$54,249.83	\$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	\$7,854.30	\$5,236.24	\$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	\$7,135.92	\$4,757.28	\$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	\$360.00	\$240.00	\$60.00
This Month's Payment - sent to Custer County				<u>\$60.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$128,372.38	\$77,023.44	\$51,348.94	\$12,837.24
This Month's Payment - sent to Custer County				<u>\$12,837.24</u>



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**09 CUSTER COUNTY**

This Month's Payment for Custer County H S

\$201,908.86

**Payment Report**  
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**09 CUSTER COUNTY**

**1238 S H Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$23,583.72	\$14,150.22	\$9,433.50	\$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	\$1,825.20	\$1,216.80	\$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	\$73.44	\$48.96	\$12.24
This Month's Payment - sent to Custer County				<u>\$12.24</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$752.75	\$451.68	\$301.07	\$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>



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**09 CUSTER COUNTY**

**9692 Big Country Coop**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	\$13,932.36	\$8,359.44	\$5,572.92	\$1,393.24
This Month's Payment - sent to Custer County				\$1,393.24
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$156,211.95	\$93,727.20	\$62,484.75	\$15,621.20
This Month's Payment - sent to Custer County				\$15,621.20
This Month's Payment for Big Country Coop				\$17,014.44
<b>Districts' Totals</b>	<u>\$5,845,218.04</u>	<u>\$3,507,130.92</u>	<u>\$2,338,087.12</u>	<u>\$584,521.82</u>

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**09 CUSTER COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$4,690,635.25	\$2,814,381.12	\$1,876,254.13	\$469,063.52	\$469,063.52
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$445,887.24	\$267,532.32	\$178,354.92	\$44,588.72	\$44,588.72
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	\$13,932.36	\$8,359.44	\$5,572.92	\$1,393.24	\$1,393.24
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$44,070.22	\$26,442.12	\$17,628.10	\$4,407.02	\$4,407.02
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$37,103.60	\$22,262.16	\$14,841.44	\$3,710.36	\$3,710.36
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$4,200.00	\$2,520.00	\$1,680.00	\$420.00	\$420.00

**Payment Report**  
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**09 CUSTER COUNTY**

**Special Education (01-3115)**

ENTITLEMENT	\$453,177.42	\$271,906.56	\$181,270.86	\$45,317.76	\$45,317.76
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**Special Education (82-3233)**

ENTITLEMENT	\$156,211.95	\$93,727.20	\$62,484.75	\$15,621.20	\$15,621.20
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**County Totals**

<u>\$5,845,218.04</u>	<u>\$3,507,130.92</u>	<u>\$2,338,087.12</u>	<u>\$584,521.82</u>
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**Elementary Payment**

\$365,598.52

**High School Payment**

\$201,908.86

**K12 Payment**

\$0.00

**Coop Payment**

\$17,014.44

**County Payment**

\$0.00

**This Month's Payment**

\$584,521.82