

Payment Report
January Payment
FY2012-13

*****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>
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,620,159.34	\$1,310,079.65	\$1,310,079.69	\$262,015.93
This Month's Payment - sent to Custer County				<u>\$262,015.93</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$270,832.30	\$135,416.15	\$135,416.15	\$27,083.23
This Month's Payment - sent to Custer County				<u>\$27,083.23</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$29,093.32	\$14,546.65	\$14,546.67	\$2,909.33
This Month's Payment - sent to Custer County				<u>\$2,909.33</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$22,093.20	\$11,046.60	\$11,046.60	\$2,209.32
This Month's Payment - sent to Custer County				<u>\$2,209.32</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,200.00	\$2,600.00	\$2,600.00	\$520.00
This Month's Payment - sent to Custer County				<u>\$520.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$311,790.57	\$155,895.30	\$155,895.27	\$31,179.06
This Month's Payment - sent to Custer County				<u>\$31,179.06</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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09 CUSTER COUNTY

This Month's Payment for Miles City Elem

\$325,916.87

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09 CUSTER COUNTY

0173 Kircher Elem

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$87,625.77	\$43,812.90	\$43,812.87	\$8,762.58
This Month's Payment - sent to Custer County				<u>\$8,762.58</u>
Quality Educator Component (01-3111)				
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>
At Risk Student (01-3112)				
ENTITLEMENT	\$915.64	\$457.80	\$457.84	\$91.56
This Month's Payment - sent to Custer County				<u>\$91.56</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$693.60	\$346.80	\$346.80	\$69.36
This Month's Payment - sent to Custer County				<u>\$69.36</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$100.00	\$100.00	\$20.00
This Month's Payment - sent to Custer County				<u>\$20.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$13,834.66	\$6,917.35	\$6,917.31	\$1,383.47
This Month's Payment - sent to Custer County				<u>\$1,383.47</u>



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09 CUSTER COUNTY

This Month's Payment for Kircher Elem

\$11,543.77

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09 CUSTER COUNTY

0177 Trail Creek Elem

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$26,423.87	\$13,211.95	\$13,211.92	\$2,642.39
This Month's Payment - sent to Custer County				<u>\$2,642.39</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$71.40	\$71.40	\$14.28
This Month's Payment - sent to Custer County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,528.40	\$764.20	\$764.20	\$152.84
This Month's Payment - sent to Custer County				<u>\$152.84</u>
This Month's Payment for Trail Creek Elem				<u>\$3,113.71</u>

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09 CUSTER COUNTY

0179 Spring Creek Elem

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$21,887.80	\$10,943.90	\$10,943.90	\$2,188.78
This Month's Payment - sent to Custer County				<u>\$2,188.78</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$102.00	\$51.00	\$51.00	\$10.20
This Month's Payment - sent to Custer County				<u>\$10.20</u>
Special Education (01-3115)				
ENTITLEMENT	\$600.52	\$300.25	\$300.27	\$60.05
This Month's Payment - sent to Custer County				<u>\$60.05</u>
This Month's Payment for Spring Creek Elem				<u>\$2,563.23</u>

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09 CUSTER COUNTY

0182 Cottonwood Elem

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,619.63	\$9,809.80	\$9,809.83	\$1,961.96
This Month's Payment - sent to Custer County				<u>\$1,961.96</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$50.00	\$50.00	\$10.00
This Month's Payment - sent to Custer County				<u>\$10.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$600.52	\$300.25	\$300.27	\$60.05
This Month's Payment - sent to Custer County				<u>\$60.05</u>
This Month's Payment for Cottonwood Elem				<u>\$2,336.21</u>

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09 CUSTER COUNTY

0187 Kinsey Elem

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$187,222.55	\$93,611.30	\$93,611.25	\$18,722.26
This Month's Payment - sent to Custer County				<u>\$18,722.26</u>
Quality Educator Component (01-3111)				
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>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,134.46	\$567.25	\$567.21	\$113.45
This Month's Payment - sent to Custer County				<u>\$113.45</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,591.20	\$795.60	\$795.60	\$159.12
This Month's Payment - sent to Custer County				<u>\$159.12</u>
Special Education (01-3115)				
ENTITLEMENT	\$16,161.96	\$8,081.00	\$8,080.96	\$1,616.20
This Month's Payment - sent to Custer County				<u>\$1,616.20</u>
This Month's Payment for Kinsey Elem				<u>\$22,436.23</u>

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09 CUSTER COUNTY

0189 S Y Elem

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$26,423.87	\$13,211.95	\$13,211.92	\$2,642.39
This Month's Payment - sent to Custer County				<u>\$2,642.39</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$71.40	\$71.40	\$14.28
This Month's Payment - sent to Custer County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,050.91	\$525.45	\$525.46	\$105.09
This Month's Payment - sent to Custer County				<u>\$105.09</u>
This Month's Payment for S Y Elem				<u>\$3,065.96</u>

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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>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,664,066.57	\$832,033.30	\$832,033.27	\$166,406.66
This Month's Payment - sent to Custer County				<u>\$166,406.66</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$121,165.90	\$60,582.95	\$60,582.95	\$12,116.59
This Month's Payment - sent to Custer County				<u>\$12,116.59</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$11,866.89	\$5,933.45	\$5,933.44	\$1,186.69
This Month's Payment - sent to Custer County				<u>\$1,186.69</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$11,097.60	\$5,548.80	\$5,548.80	\$1,109.76
This Month's Payment - sent to Custer County				<u>\$1,109.76</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,200.00	\$1,600.00	\$1,600.00	\$320.00
This Month's Payment - sent to Custer County				<u>\$320.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$125,684.23	\$62,842.10	\$62,842.13	\$12,568.42
This Month's Payment - sent to Custer County				<u>\$12,568.42</u>



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This Month's Payment for Custer County H S

\$193,708.12

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09 CUSTER COUNTY

1238 S H Elem

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$21,887.80	\$10,943.90	\$10,943.90	\$2,188.78
This Month's Payment - sent to Custer County				<u>\$2,188.78</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$102.00	\$51.00	\$51.00	\$10.20
This Month's Payment - sent to Custer County				<u>\$10.20</u>
Special Education (01-3115)				
ENTITLEMENT	\$750.65	\$375.35	\$375.30	\$75.07
This Month's Payment - sent to Custer County				<u>\$75.07</u>
This Month's Payment for S H Elem				<u>\$2,578.25</u>

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09 CUSTER COUNTY

9692 Big Country Coop

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Quality Educator Component (82-3234)				
ENTITLEMENT	\$15,575.04	\$7,787.50	\$7,787.54	\$1,557.50
This Month's Payment - sent to Custer County				<u>\$1,557.50</u>
Special Education (82-3233)				
ENTITLEMENT	\$155,046.51	\$77,523.25	\$77,523.26	\$15,504.65
This Month's Payment - sent to Custer County				<u>\$15,504.65</u>
This Month's Payment for Big Country Coop				<u>\$17,062.15</u>
Districts' Totals	<u>\$170,621.55</u>	<u>\$2,921,622.50</u>	<u>\$2,921,622.38</u>	<u>\$584,324.50</u>

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09 CUSTER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$4,675,317.20	\$2,337,658.65	\$2,337,658.55	\$467,531.73	\$467,531.73
Quality Educator Component (01-3111)					
ENTITLEMENT	\$437,628.20	\$218,814.10	\$218,814.10	\$43,762.82	\$43,762.82
Quality Educator Component (82-3234)					
ENTITLEMENT	\$15,575.04	\$7,787.50	\$7,787.54	\$1,557.50	\$1,557.50
At Risk Student (01-3112)					
ENTITLEMENT	\$43,010.31	\$21,505.15	\$21,505.16	\$4,301.03	\$4,301.03
Indian Education for All (01-3113)					
ENTITLEMENT	\$36,065.20	\$18,032.60	\$18,032.60	\$3,606.52	\$3,606.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$8,600.00	\$4,300.00	\$4,300.00	\$860.00	\$860.00

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09 CUSTER COUNTY

Special Education (01-3115)

ENTITLEMENT	\$472,002.42	\$236,001.25	\$236,001.17	\$47,200.25	\$47,200.25
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Special Education (82-3233)

ENTITLEMENT	\$155,046.51	\$77,523.25	\$77,523.26	\$15,504.65	\$15,504.65
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County Totals

<u>\$5,843,244.88</u>	<u>\$2,921,622.50</u>	<u>\$2,921,622.38</u>	<u>\$584,324.50</u>
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Elementary Payment	\$373,554.23
High School Payment	\$193,708.12
K12 Payment	\$0.00
Coop Payment	\$17,062.15
County Payment	\$0.00
This Month's Payment	<u>\$584,324.50</u>