

**Payment Report**  
**April Payment**  
**FY2012-13**

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

**09 CUSTER COUNTY**

**0172 Miles City Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,620,159.34	\$2,096,127.44	\$524,031.90	\$262,015.93
Prior year payment adjustment due to audit change in ANB	\$2,194.32	\$2,194.32	\$0.00	\$0.00
This Month's Payment - sent to Custer County				<u>\$262,015.93</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$270,832.30	\$216,665.84	\$54,166.46	\$27,083.23
This Month's Payment - sent to Custer County				<u>\$27,083.23</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$29,093.32	\$23,274.64	\$5,818.68	\$2,909.33
This Month's Payment - sent to Custer County				<u>\$2,909.33</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$22,093.20	\$17,674.56	\$4,418.64	\$2,209.32
This Month's Payment - sent to Custer County				<u>\$2,209.32</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$5,200.00	\$4,160.00	\$1,040.00	\$520.00
This Month's Payment - sent to Custer County				<u>\$520.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$311,790.57	\$249,432.48	\$62,358.09	\$31,179.06



**Payment Report**  
**April Payment**  
**FY2012-13**

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**09 CUSTER COUNTY**

**0172 Miles City Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
This Month's Payment - sent to Custer County				\$31,179.06
This Month's Payment for Miles City Elem				\$325,916.87

**Payment Report**  
**April Payment**  
**FY2012-13**

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

**09 CUSTER COUNTY**

**0173 Kircher Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$87,625.77	\$70,100.64	\$17,525.13	\$8,762.58
This Month's Payment - sent to Custer County				<u>\$8,762.58</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$12,168.00	\$9,734.40	\$2,433.60	\$1,216.80
This Month's Payment - sent to Custer County				<u>\$1,216.80</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$915.64	\$732.48	\$183.16	\$91.56
This Month's Payment - sent to Custer County				<u>\$91.56</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$693.60	\$554.88	\$138.72	\$69.36
This Month's Payment - sent to Custer County				<u>\$69.36</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$160.00	\$40.00	\$20.00
This Month's Payment - sent to Custer County				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$13,834.66	\$11,067.76	\$2,766.90	\$1,383.47
This Month's Payment - sent to Custer County				<u>\$1,383.47</u>



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

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**Payment Report**  
**April Payment**  
**FY2012-13**

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**09 CUSTER COUNTY**

This Month's Payment for Kircher Elem

\$11,543.77

**Payment Report**  
**April Payment**  
**FY2012-13**

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

**09 CUSTER COUNTY**

**0177 Trail Creek Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$26,423.87	\$21,139.12	\$5,284.75	\$2,642.39
This Month's Payment - sent to Custer County				<u>\$2,642.39</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$114.24	\$28.56	\$14.28
This Month's Payment - sent to Custer County				<u>\$14.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,528.40	\$1,222.72	\$305.68	\$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>

**Payment Report**  
**April Payment**  
**FY2012-13**

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

**09 CUSTER COUNTY**

**0179 Spring Creek Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$21,887.80	\$17,510.24	\$4,377.56	\$2,188.78
This Month's Payment - sent to Custer County				<u>\$2,188.78</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$102.00	\$81.60	\$20.40	\$10.20
This Month's Payment - sent to Custer County				<u>\$10.20</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$600.52	\$480.40	\$120.12	\$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>

**Payment Report**  
**April Payment**  
**FY2012-13**

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

**09 CUSTER COUNTY**

**0182 Cottonwood Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$19,619.63	\$15,695.68	\$3,923.95	\$1,961.96
This Month's Payment - sent to Custer County				<u>\$1,961.96</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$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	\$80.00	\$20.00	\$10.00
This Month's Payment - sent to Custer County				<u>\$10.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$600.52	\$480.40	\$120.12	\$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>

**Payment Report**  
**April Payment**  
**FY2012-13**

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

**09 CUSTER COUNTY**

**0187 Kinsey Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$187,222.55	\$149,778.08	\$37,444.47	\$18,722.26
This Month's Payment - sent to Custer County				<u>\$18,722.26</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$18,252.00	\$14,601.60	\$3,650.40	\$1,825.20
This Month's Payment - sent to Custer County				<u>\$1,825.20</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,134.46	\$907.60	\$226.86	\$113.45
This Month's Payment - sent to Custer County				<u>\$113.45</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,591.20	\$1,272.96	\$318.24	\$159.12
This Month's Payment - sent to Custer County				<u>\$159.12</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,161.96	\$12,929.60	\$3,232.36	\$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>



**Payment Report**  
**April Payment**  
**FY2012-13**

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

**09 CUSTER COUNTY**

**0189 S Y Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$26,423.87	\$21,139.12	\$5,284.75	\$2,642.39
This Month's Payment - sent to Custer County				<u>\$2,642.39</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$114.24	\$28.56	\$14.28
This Month's Payment - sent to Custer County				<u>\$14.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,050.91	\$840.72	\$210.19	\$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>

**Payment Report**  
**April Payment**  
**FY2012-13**

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

**09 CUSTER COUNTY**

**0192 Custer County H S**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,664,066.57	\$1,331,253.28	\$332,813.29	\$166,406.66
This Month's Payment - sent to Custer County				<u>\$166,406.66</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$121,165.90	\$96,932.72	\$24,233.18	\$12,116.59
This Month's Payment - sent to Custer County				<u>\$12,116.59</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$11,866.89	\$9,493.52	\$2,373.37	\$1,186.69
This Month's Payment - sent to Custer County				<u>\$1,186.69</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$11,097.60	\$8,878.08	\$2,219.52	\$1,109.76
This Month's Payment - sent to Custer County				<u>\$1,109.76</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,200.00	\$2,560.00	\$640.00	\$320.00
This Month's Payment - sent to Custer County				<u>\$320.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$125,684.23	\$100,547.36	\$25,136.87	\$12,568.42
This Month's Payment - sent to Custer County				<u>\$12,568.42</u>



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**April Payment**  
**FY2012-13**

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**09 CUSTER COUNTY**

This Month's Payment for Custer County H S

\$193,708.12

**Payment Report**  
**April Payment**  
**FY2012-13**

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

**09 CUSTER COUNTY**

**1238 S H Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$21,887.80	\$17,510.24	\$4,377.56	\$2,188.78
This Month's Payment - sent to Custer County				<u>\$2,188.78</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Custer County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$102.00	\$81.60	\$20.40	\$10.20
This Month's Payment - sent to Custer County				<u>\$10.20</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$750.65	\$600.56	\$150.09	\$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>



**Payment Report**  
**April Payment**  
**FY2012-13**

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

**09 CUSTER COUNTY**

**9692 Big Country Coop**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$15,575.04	\$12,460.00	\$3,115.04	\$1,557.50
This Month's Payment - sent to Custer County				<u>\$1,557.50</u>
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$155,046.51	\$124,037.20	\$31,009.31	\$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>
<b>Districts' Totals</b>	<u>\$170,621.55</u>	<u>\$4,676,790.32</u>	<u>\$1,168,648.88</u>	<u>\$584,324.50</u>

**Payment Report**  
**April Payment**  
**FY2012-13**

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

**09 CUSTER COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$4,675,317.20	\$3,740,253.84	\$935,063.36	\$467,531.73	\$467,531.73
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$437,628.20	\$350,102.56	\$87,525.64	\$43,762.82	\$43,762.82
<b>Quality Educator Component (82-3234)</b>					
ENTITLEMENT	\$15,575.04	\$12,460.00	\$3,115.04	\$1,557.50	\$1,557.50
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$43,010.31	\$34,408.24	\$8,602.07	\$4,301.03	\$4,301.03
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$36,065.20	\$28,852.16	\$7,213.04	\$3,606.52	\$3,606.52
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$8,600.00	\$6,880.00	\$1,720.00	\$860.00	\$860.00



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**FY2012-13**

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**09 CUSTER COUNTY**

**Special Education (01-3115)**

ENTITLEMENT	\$472,002.42	\$377,602.00	\$94,400.42	\$47,200.25	\$47,200.25
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**Special Education (82-3233)**

ENTITLEMENT	\$155,046.51	\$124,037.20	\$31,009.31	\$15,504.65	\$15,504.65
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**County Totals**

<u>\$5,843,244.88</u>	<u>\$4,674,596.00</u>	<u>\$1,168,648.88</u>	<u>\$584,324.50</u>
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<b>Elementary Payment</b>	\$373,554.23
<b>High School Payment</b>	\$193,708.12
<b>K12 Payment</b>	\$0.00
<b>Coop Payment</b>	\$17,062.15
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	<u>\$584,324.50</u>