



**Payment Report
FY2006-07
March Payment**

*****Final*****

30 MEAGHER COUNTY

0569 White Sulphur Spgs Elem **District ANB:** EL: 199 HS: 0
Located ANB: 199

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	446,879.50	312,815.65	134,063.85	44,687.95
This Month's Payment - sent to Meagher County				44,687.95
Quality Educator (01-3111)				
ENTITLEMENT	35,506.00	24,854.20	10,651.80	3,550.60
This Month's Payment - sent to Meagher County				3,550.60
At Risk Student (01-3112)				
ENTITLEMENT	9,989.58	6,992.72	2,996.86	998.96
This Month's Payment - sent to Meagher County				998.96
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	2,841.72	1,217.88	405.96
This Month's Payment - sent to Meagher County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Meagher County				20.00
Special Education (01-3115)				
ENTITLEMENT	33,192.66	23,234.89	9,957.77	3,319.27
This Month's Payment - sent to Meagher County				3,319.27

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
March Payment**

*****Final*****

30 MEAGHER COUNTY

0569 White Sulphur Spgs Elem **District ANB:** EL: 199 HS: 0
Located ANB: 199

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	15,180.52	15,180.52	0.00	15,180.52
This Month's Payment - sent to Meagher County				15,180.52
This Month's Payment for District				68,163.26

0570 White Sulphur Spgs H S **District ANB:** EL: 0 HS: 90
Located ANB: 90

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	331,475.76	232,033.06	99,442.70	33,147.58
This Month's Payment - sent to Meagher County				33,147.58
Quality Educator (01-3111)				
ENTITLEMENT	21,678.00	15,174.60	6,503.40	2,167.80
This Month's Payment - sent to Meagher County				2,167.80
At Risk Student (01-3112)				
ENTITLEMENT	3,391.00	2,373.70	1,017.30	339.10
This Month's Payment - sent to Meagher County				339.10

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

30 MEAGHER COUNTY

0570 White Sulphur Spgs H S **District ANB:** EL: 0 HS: 90
Located ANB: 90

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,836.00	1,285.20	550.80	183.60
This Month's Payment - sent to Meagher County				183.60
Special Education (01-3115)				
ENTITLEMENT	21,107.93	14,775.53	6,332.40	2,110.79
This Month's Payment - sent to Meagher County				2,110.79
Transportation 1st Semester (10-3210)				
ENTITLEMENT	13,433.31	13,433.31	0.00	13,433.31
This Month's Payment - sent to Meagher County				13,433.31
This Month's Payment for District				51,382.18

* Entitlement has been recalculated

Office of Public Instruction

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March Payment**

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MEAGHER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	795,583.00	556,908.10	238,674.90	79,558.30	79,558.30
Quality Educator (01-3111) ENTITLEMENT	59,226.00	41,458.20	17,767.80	5,922.60	5,922.60
At Risk Student (01-3112) ENTITLEMENT	13,380.58	9,366.42	4,014.16	1,338.06	1,338.06
Indian Education for All (01-3113) ENTITLEMENT	5,995.60	4,196.92	1,798.68	599.56	599.56
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	140.00	60.00	20.00	20.00



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30 MEAGHER COUNTY

County Summary

District ANB: EL: 203 HS: 85 K12: 0
County ANB: EL: 203 HS: 90 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	54,873.87	38,411.73	16,462.14	5,487.39	
Prior year payment adjustment due to reversion	-137.32	-137.32	0.00	-22.66	
					5,464.73
Transportation 1st Semester (10-3210)					
ENTITLEMENT	28,613.83	28,613.83	0.00	28,613.83	
					28,613.83
Elementary Payment					70,134.90
High School Payment					51,382.18
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					121,517.08