



**Payment Report  
FY2006-07  
June Payment**

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

**09 CUSTER COUNTY**

**0172 Miles City Elem**

**District ANB:** EL: 1,060 HS: 0

**Located ANB:** 1,060

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,279,486.59	2,279,486.59	0.00	455,897.31
This Month's Payment - sent to Custer County				455,897.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	182,514.00	182,514.00	0.00	36,502.80
This Month's Payment - sent to Custer County				36,502.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	37,670.07	37,670.07	0.00	7,533.99
This Month's Payment - sent to Custer County				7,533.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	21,624.00	21,624.00	0.00	4,324.80
This Month's Payment - sent to Custer County				4,324.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,400.00	5,400.00	0.00	1,080.00
This Month's Payment - sent to Custer County				1,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	191,663.27	191,663.27	0.00	38,332.63
This Month's Payment - sent to Custer County				38,332.63

\* Entitlement has been recalculated

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**Payment Report  
FY2006-07  
June Payment**

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

**09 CUSTER COUNTY**

**0172 Miles City Elem**      **District ANB:** EL: 1,060 HS: 0  
**Located ANB:** 1,060

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	4,305.40	4,305.40	0.00	4,305.40
This Month's Payment - sent to Custer County				4,305.40
This Month's Payment for District				547,976.93

**0173 Kircher Elem**      **District ANB:** EL: 57 HS: 0  
**Located ANB:** 57

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	122,652.69	122,652.69	0.00	24,530.53
This Month's Payment - sent to Custer County				24,530.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	8,000.00	8,000.00	0.00	1,600.00
This Month's Payment - sent to Custer County				1,600.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,144.55	3,144.55	0.00	628.87
This Month's Payment - sent to Custer County				628.87

\* Entitlement has been recalculated

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**09 CUSTER COUNTY**

**0173 Kircher Elem**      **District ANB:** EL: 57 HS: 0  
**Located ANB:** 57

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,162.80	1,162.80	0.00	232.56
This Month's Payment - sent to Custer County				232.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	1,400.00	0.00	280.00
This Month's Payment - sent to Custer County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,435.95	13,435.95	0.00	2,687.15
This Month's Payment - sent to Custer County				2,687.15
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	1,711.50	1,711.50	0.00	1,711.50
This Month's Payment - sent to Custer County				1,711.50
This Month's Payment for District				31,670.61

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

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**09 CUSTER COUNTY**

**0177 Trail Creek Elem**      **District ANB:** EL:      4 HS:      0

**Located ANB:**      4

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	17,227.74	17,227.74	0.00	3,445.58
This Month's Payment - sent to Custer County				3,445.58
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Custer County				400.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Custer County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	573.28	573.28	0.00	114.64
This Month's Payment - sent to Custer County				114.64
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	915.08	915.08	0.00	915.08
This Month's Payment - sent to Custer County				915.08
This Month's Payment for District				4,895.30

\* Entitlement has been recalculated

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**09 CUSTER COUNTY**

**0182 Cottonwood Elem**      **District ANB:** EL: 7 HS: 0  
**Located ANB:** 7

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,201.89	23,201.89	0.00	4,640.37
This Month's Payment - sent to Custer County				4,640.37
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Custer County				400.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	314.71	314.71	0.00	62.95
This Month's Payment - sent to Custer County				62.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	142.80	0.00	28.56
This Month's Payment - sent to Custer County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,003.24	1,003.24	0.00	200.68
This Month's Payment - sent to Custer County				200.68
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	1,418.20	1,418.20	0.00	1,418.20
This Month's Payment - sent to Custer County				1,418.20

\* Entitlement has been recalculated

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

<b>09</b>		<b>CUSTER COUNTY</b>			
		<b>0182 Cottonwood Elem</b>	<b>District ANB:</b>	EL: 7 HS: 0	
			<b>Located ANB:</b>	7	
		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					6,750.76

		<b>0187 Kinsey Elem</b>	<b>District ANB:</b>	EL: 68 HS: 0	
			<b>Located ANB:</b>	68	
		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		144,501.87	144,501.87	0.00	28,900.35
This Month's Payment - sent to Custer County					28,900.35
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		10,000.00	10,000.00	0.00	2,000.00
This Month's Payment - sent to Custer County					2,000.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		1,956.78	1,956.78	0.00	391.34
This Month's Payment - sent to Custer County					391.34
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,387.20	1,387.20	0.00	277.44
This Month's Payment - sent to Custer County					277.44

\* Entitlement has been recalculated

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**Payment Report  
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June Payment**

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**09 CUSTER COUNTY**

**0192 Custer County H S**      **District ANB:** EL: 0 HS: 607

**Located ANB:** 607

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,083.65	11,083.65	0.00	2,216.69
This Month's Payment - sent to Custer County				2,216.69
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,382.80	12,382.80	0.00	2,476.56
This Month's Payment - sent to Custer County				2,476.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	3,000.00	0.00	600.00
This Month's Payment - sent to Custer County				600.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	158,198.09	158,198.09	0.00	31,639.61
This Month's Payment - sent to Custer County				31,639.61
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	19,588.53	19,588.53	0.00	19,588.53
This Month's Payment - sent to Custer County				19,588.53
This Month's Payment for District				396,586.46

\* Entitlement has been recalculated

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**Payment Report  
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June Payment**

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

**09 CUSTER COUNTY**

**1232 Twin Buttes Elem**      **District ANB:** EL:      8 HS:      0

**Located ANB:**      3

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,823.57	29,823.57	0.00	5,964.69
This Month's Payment - sent to Custer County				5,964.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Custer County				400.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	163.20	0.00	32.64
This Month's Payment - sent to Custer County				32.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Custer County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	859.92	0.00	172.00
This Month's Payment - sent to Custer County				172.00
<b>Transportation 1st Semester (10-3210)</b>				
Entitlement adjustment after CY March payment	-897.75	-897.75	0.00	-897.75
ADJUSTED ENTITLEMENT	-897.75	-897.75	0.00	-897.75
This Month's Payment - sent to Custer County				-897.75

\* Entitlement has been recalculated

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**Payment Report  
FY2006-07  
June Payment**

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

**09 CUSTER COUNTY**

**1232 Twin Buttes Elem**      **District ANB:** EL:      8 HS:      0

**Located ANB:**                      3

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	1,622.60	1,622.60	0.00	1,622.60
This Month's Payment - sent to Custer County				1,622.60
This Month's Payment for District				7,374.18

**1238 S H Elem**      **District ANB:** EL:      8 HS:      0

**Located ANB:**                      8

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	25,193.10	25,193.10	0.00	5,038.62
This Month's Payment - sent to Custer County				5,038.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Custer County				400.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	163.20	0.00	32.64
This Month's Payment - sent to Custer County				32.64

\* Entitlement has been recalculated

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**Payment Report  
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June Payment**

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

<b>09 CUSTER COUNTY</b>				
<b>1238 S H Elem</b>				
<b>District ANB:</b> EL: 8 HS: 0 <b>Located ANB:</b> 8				
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	1,146.56	0.00	229.28
This Month's Payment - sent to Custer County				229.28
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	871.85	871.85	0.00	871.85
This Month's Payment - sent to Custer County				871.85
This Month's Payment for District				6,572.39

**9692 Big Country Coop**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	7,988.00	7,988.00	0.00	1,597.60
This Month's Payment - sent to Custer County				1,597.60
<b>Special Education (82-3233)</b>				
ENTITLEMENT	147,530.21	147,530.21	0.00	29,506.05
This Month's Payment - sent to Custer County				29,506.05
This Month's Payment for District				31,103.65

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**June Payment**

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

09

CUSTER COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	4,272,751.28	4,272,751.28	0.00	854,550.24	854,550.24
<b>Quality Educator (01-3111)</b> ENTITLEMENT	301,386.00	301,386.00	0.00	60,277.20	60,277.20
<b>Quality Educator (82-3234)</b> ENTITLEMENT	7,988.00	7,988.00	0.00	1,597.60	1,597.60
<b>At Risk Student (01-3112)</b> ENTITLEMENT	54,169.76	54,169.76	0.00	10,833.84	10,833.84
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	37,248.40	37,248.40	0.00	7,449.68	7,449.68



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**09 CUSTER COUNTY**

**County Summary**

**District ANB:** EL: 1,218 HS: 601 K12: 0  
**County ANB:** EL: 1,213 HS: 607 K12: 0

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	10,200.00	10,200.00	0.00	2,040.00	
					2,040.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	380,239.40	380,239.40	0.00	76,047.80	
					76,047.80
<b>Special Education (82-3233)</b>					
ENTITLEMENT	147,530.21	147,530.21	0.00	29,506.05	
					29,506.05
<b>Transportation 1st Semester (10-3210)</b>					
Entitlement adjustment after CY March payment	-897.75	-897.75	0.00	-897.75	
					-897.75
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	41,956.23	41,956.23	0.00	41,956.23	
					41,956.23



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

**County Summary**

**District ANB:** EL: 1,218 HS: 601 K12: 0  
**County ANB:** EL: 1,213 HS: 607 K12: 0

	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Total Due</b>			
<b>Elementary Payment</b>			655,670.78
<b>High School Payment</b>			396,586.46
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			31,103.65
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			1,083,360.89