



**Payment Report  
FY2006-07  
August Payment**

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

**09 CUSTER COUNTY**

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

**Located ANB:** 1,060

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,279,486.59	227,948.66	2,051,537.93	227,948.66
This Month's Payment - sent to Custer County				227,948.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	182,514.00	18,251.40	164,262.60	18,251.40
This Month's Payment - sent to Custer County				18,251.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	37,670.07	3,767.01	33,903.06	3,767.01
This Month's Payment - sent to Custer County				3,767.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	21,624.00	2,162.40	19,461.60	2,162.40
This Month's Payment - sent to Custer County				2,162.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,400.00	540.00	4,860.00	540.00
This Month's Payment - sent to Custer County				540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	191,663.27	19,166.33	172,496.94	19,166.33
This Month's Payment - sent to Custer County				19,166.33

\* Entitlement has been recalculated

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August Payment**

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

**09 CUSTER COUNTY**

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	163,180.00	163,180.00	0.00	163,180.00
This Month's Payment - sent to Custer County				163,180.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	50,466.92	50,466.92	0.00	50,466.92
This Month's Payment - sent to Custer County				50,466.92
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	29,900.36	29,900.36	0.00	29,900.36
This Month's Payment - sent to Custer County				29,900.36
This Month's Payment for District				515,383.08

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	122,652.69	12,265.27	110,387.42	12,265.27
This Month's Payment - sent to Custer County				12,265.27

\* 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 August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	8,000.00	800.00	7,200.00	800.00
This Month's Payment - sent to Custer County				800.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,144.55	314.46	2,830.09	314.46
This Month's Payment - sent to Custer County				314.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,162.80	116.28	1,046.52	116.28
This Month's Payment - sent to Custer County				116.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Custer County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,435.95	1,343.60	12,092.35	1,343.60
This Month's Payment - sent to Custer County				1,343.60
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	9,721.00	9,721.00	0.00	9,721.00
This Month's Payment - sent to Custer County				9,721.00

\* 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 August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	2,713.79	2,713.79	0.00	2,713.79
This Month's Payment - sent to Custer County				2,713.79
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,645.91	1,645.91	0.00	1,645.91
This Month's Payment - sent to Custer County				1,645.91
This Month's Payment for District				29,060.31

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

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	17,227.74	1,722.77	15,504.97	1,722.77
This Month's Payment - sent to Custer County				1,722.77
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Custer County				200.00

\* Entitlement has been recalculated

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**09 CUSTER COUNTY**

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

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	10.00	90.00	10.00
This Month's Payment - sent to Custer County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	573.28	57.33	515.95	57.33
This Month's Payment - sent to Custer County				57.33
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	1,612.00	1,612.00	0.00	1,612.00
This Month's Payment - sent to Custer County				1,612.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	190.44	190.44	0.00	190.44
This Month's Payment - sent to Custer County				190.44
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	220.01	220.01	0.00	220.01
This Month's Payment - sent to Custer County				220.01
This Month's Payment for District				4,012.55

\* Entitlement has been recalculated

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**09 CUSTER COUNTY**

**0179 Spring Creek Elem**

**District ANB:** EL: 6 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,210.60	2,121.06	19,089.54	2,121.06
This Month's Payment - sent to Custer County				2,121.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Custer County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	12.24	110.16	12.24
This Month's Payment - sent to Custer County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	85.99	773.93	85.99
This Month's Payment - sent to Custer County				85.99
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	1,918.00	1,918.00	0.00	1,918.00
This Month's Payment - sent to Custer County				1,918.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	285.66	285.66	0.00	285.66
This Month's Payment - sent to Custer County				285.66

\* Entitlement has been recalculated

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**09 CUSTER COUNTY**

**0179 Spring Creek Elem**      **District ANB:** EL:      6 HS:      0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	269.40	269.40	0.00	269.40
This Month's Payment - sent to Custer County				269.40
This Month's Payment for District				4,892.35

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

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,201.89	2,320.19	20,881.70	2,320.19
This Month's Payment - sent to Custer County				2,320.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Custer County				200.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	314.71	31.47	283.24	31.47
This Month's Payment - sent to Custer County				31.47

\* Entitlement has been recalculated

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**09 CUSTER COUNTY**

**0187 Kinsey Elem**      **District ANB:** EL: 68 HS: 0

**Located ANB:** 68

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	144,501.87	14,450.19	130,051.68	14,450.19
This Month's Payment - sent to Custer County				14,450.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,000.00	1,000.00	9,000.00	1,000.00
This Month's Payment - sent to Custer County				1,000.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,956.78	195.68	1,761.10	195.68
This Month's Payment - sent to Custer County				195.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,387.20	138.72	1,248.48	138.72
This Month's Payment - sent to Custer County				138.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,499.17	1,249.92	11,249.25	1,249.92
This Month's Payment - sent to Custer County				1,249.92
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	11,404.00	11,404.00	0.00	11,404.00
This Month's Payment - sent to Custer County				11,404.00

\* Entitlement has been recalculated

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**09 CUSTER COUNTY**

**0187 Kinsey Elem**      **District ANB:** EL: 68 HS: 0

**Located ANB:** 68

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	3,237.50	3,237.50	0.00	3,237.50
This Month's Payment - sent to Custer County				3,237.50
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,891.95	1,891.95	0.00	1,891.95
This Month's Payment - sent to Custer County				1,891.95
This Month's Payment for District				33,567.96

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

**Located ANB:** 607

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,609,453.23	160,945.32	1,448,507.91	160,945.32
This Month's Payment - sent to Custer County				160,945.32
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	90,872.00	9,087.20	81,784.80	9,087.20
This Month's Payment - sent to Custer County				9,087.20

\* Entitlement has been recalculated

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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 August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,083.65	1,108.37	9,975.28	1,108.37
This Month's Payment - sent to Custer County				1,108.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,382.80	1,238.28	11,144.52	1,238.28
This Month's Payment - sent to Custer County				1,238.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	300.00	2,700.00	300.00
This Month's Payment - sent to Custer County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	158,198.09	15,819.81	142,378.28	15,819.81
This Month's Payment - sent to Custer County				15,819.81
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	93,871.00	93,871.00	0.00	93,871.00
This Month's Payment - sent to Custer County				93,871.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	28,899.45	28,899.45	0.00	28,899.45
This Month's Payment - sent to Custer County				28,899.45

\* Entitlement has been recalculated

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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 August	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	20,947.57	20,947.57	0.00	20,947.57
This Month's Payment - sent to Custer County				20,947.57
This Month's Payment for District				332,217.00

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

**Located ANB:** 3

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,823.57	2,982.36	26,841.21	2,982.36
This Month's Payment - sent to Custer County				2,982.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Custer County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	16.32	146.88	16.32
This Month's Payment - sent to Custer County				16.32

\* Entitlement has been recalculated

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**09 CUSTER COUNTY**

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

**Located ANB:**      3

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Custer County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	85.99	773.93	85.99
This Month's Payment - sent to Custer County				85.99
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,224.00	2,224.00	0.00	2,224.00
This Month's Payment - sent to Custer County				2,224.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	380.88	380.88	0.00	380.88
This Month's Payment - sent to Custer County				380.88
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	372.57	372.57	0.00	372.57
This Month's Payment - sent to Custer County				372.57
This Month's Payment for District				6,302.12

\* Entitlement has been recalculated

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

**09 CUSTER COUNTY**

1238 S H Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	25,193.10	2,519.31	22,673.79	2,519.31
This Month's Payment - sent to Custer County				2,519.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Custer County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	16.32	146.88	16.32
This Month's Payment - sent to Custer County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	114.66	1,031.90	114.66
This Month's Payment - sent to Custer County				114.66
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,224.00	2,224.00	0.00	2,224.00
This Month's Payment - sent to Custer County				2,224.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	380.88	380.88	0.00	380.88
This Month's Payment - sent to Custer County				380.88

\* Entitlement has been recalculated

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**09 CUSTER COUNTY**

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

**Located ANB:** 8

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	318.90	318.90	0.00	318.90
This Month's Payment - sent to Custer County				318.90
This Month's Payment for District				5,774.07

**9692 Big Country Coop**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	7,988.00	798.80	7,189.20	798.80
This Month's Payment - sent to Custer County				798.80
<b>Special Education (82-3233)</b>				
ENTITLEMENT	147,530.21	14,753.02	132,777.19	14,753.02
This Month's Payment - sent to Custer County				14,753.02
This Month's Payment for District				15,551.82

\* Entitlement has been recalculated

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