



Payment Report
FY2006-07
March Payment

*****Final*****

09 CUSTER COUNTY

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

Located ANB: 1,060

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,279,486.59	1,595,640.62	683,845.97	227,948.66
This Month's Payment - sent to Custer County				227,948.66
Quality Educator (01-3111)				
ENTITLEMENT	182,514.00	127,759.80	54,754.20	18,251.40
This Month's Payment - sent to Custer County				18,251.40
At Risk Student (01-3112)				
ENTITLEMENT	37,670.07	26,369.07	11,301.00	3,767.01
This Month's Payment - sent to Custer County				3,767.01
Indian Education for All (01-3113)				
ENTITLEMENT	21,624.00	15,136.80	6,487.20	2,162.40
This Month's Payment - sent to Custer County				2,162.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	3,780.00	1,620.00	540.00
This Month's Payment - sent to Custer County				540.00
Special Education (01-3115)				
ENTITLEMENT	191,663.27	134,164.31	57,498.96	19,166.33
This Month's Payment - sent to Custer County				19,166.33

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
March Payment**

*****Final*****

09 CUSTER COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,501.10	4,501.10	0.00	4,501.10
This Month's Payment - sent to Custer County				4,501.10
This Month's Payment for District				276,336.90

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	122,652.69	85,856.89	36,795.80	12,265.27
This Month's Payment - sent to Custer County				12,265.27
Quality Educator (01-3111)				
ENTITLEMENT	8,000.00	5,600.00	2,400.00	800.00
This Month's Payment - sent to Custer County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	3,144.55	2,201.22	943.33	314.46
This Month's Payment - sent to Custer County				314.46

* 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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	813.96	348.84	116.28
This Month's Payment - sent to Custer County				116.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Custer County				140.00
Special Education (01-3115)				
ENTITLEMENT	13,435.95	9,405.20	4,030.75	1,343.60
This Month's Payment - sent to Custer County				1,343.60
Transportation 1st Semester (10-3210)				
ENTITLEMENT	2,682.67	2,682.67	0.00	2,682.67
This Month's Payment - sent to Custer County				2,682.67
This Month's Payment for District				17,662.28

* Entitlement has been recalculated

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

Located ANB: 4

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	12,059.39	5,168.35	1,722.77
This Month's Payment - sent to Custer County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Custer County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	70.00	30.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	401.31	171.97	57.33
This Month's Payment - sent to Custer County				57.33
Transportation 1st Semester (10-3210)				
ENTITLEMENT	890.58	890.58	0.00	890.58
This Month's Payment - sent to Custer County				890.58
This Month's Payment for District				2,880.68

* 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 March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				4,146.24
<hr/>				
0187 Kinsey Elem		District ANB:	EL: 68	HS: 0
		Located ANB:	68	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		144,501.87	101,151.33	43,350.54
This Month's Payment - sent to Custer County				14,450.19
Quality Educator (01-3111)				
ENTITLEMENT		10,000.00	7,000.00	3,000.00
This Month's Payment - sent to Custer County				1,000.00
At Risk Student (01-3112)				
ENTITLEMENT		1,956.78	1,369.76	587.02
This Month's Payment - sent to Custer County				195.68
Indian Education for All (01-3113)				
ENTITLEMENT		1,387.20	971.04	416.16
This Month's Payment - sent to Custer County				138.72

* Entitlement has been recalculated

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	12,499.17	8,749.44	3,749.73	1,249.92
This Month's Payment - sent to Custer County				1,249.92
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,919.55	8,919.55	0.00	8,919.55
This Month's Payment - sent to Custer County				8,919.55
This Month's Payment for District				25,954.06

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,609,453.23	1,126,617.24	482,835.99	160,945.32
This Month's Payment - sent to Custer County				160,945.32
Quality Educator (01-3111)				
ENTITLEMENT	90,872.00	63,610.40	27,261.60	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 March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,083.65	7,758.59	3,325.06	1,108.37
This Month's Payment - sent to Custer County				1,108.37
Indian Education for All (01-3113)				
ENTITLEMENT	12,382.80	8,667.96	3,714.84	1,238.28
This Month's Payment - sent to Custer County				1,238.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	2,100.00	900.00	300.00
This Month's Payment - sent to Custer County				300.00
Special Education (01-3115)				
ENTITLEMENT	158,198.09	110,738.67	47,459.42	15,819.81
This Month's Payment - sent to Custer County				15,819.81
Transportation 1st Semester (10-3210)				
ENTITLEMENT	20,414.02	20,414.02	0.00	20,414.02
This Month's Payment - sent to Custer County				20,414.02
This Month's Payment for District				208,913.00

* 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 March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				5,733.72

1238 S H Elem				
		District ANB:	EL: 8	HS: 0
		Located ANB:	8	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	25,193.10	17,635.17	7,557.93	2,519.31
This Month's Payment - sent to Custer County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT				
	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Custer County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT				
	163.20	114.24	48.96	16.32
This Month's Payment - sent to Custer County				16.32
Special Education (01-3115)				
ENTITLEMENT				
	1,146.56	802.62	343.94	114.66
This Month's Payment - sent to Custer County				114.66

* Entitlement has been recalculated

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March Payment**

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09 CUSTER COUNTY

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

Located ANB: 8

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	933.45	933.45	0.00	933.45
This Month's Payment - sent to Custer County				933.45
This Month's Payment for District				3,783.74

9692 Big Country Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	7,988.00	5,591.60	2,396.40	798.80
This Month's Payment - sent to Custer County				798.80
Special Education (82-3233)				
ENTITLEMENT	147,530.21	103,271.14	44,259.07	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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CUSTER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,272,751.28	2,990,925.91	1,281,825.37	427,275.13	427,275.13
Quality Educator (01-3111) ENTITLEMENT	301,386.00	210,970.20	90,415.80	30,138.60	30,138.60
Quality Educator (82-3234) ENTITLEMENT	7,988.00	5,591.60	2,396.40	798.80	798.80
At Risk Student (01-3112) ENTITLEMENT	54,169.76	37,918.93	16,250.83	5,416.99	5,416.99
Indian Education for All (01-3113) ENTITLEMENT	37,248.40	26,073.88	11,174.52	3,724.84	3,724.84



**Payment Report
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March Payment**

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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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,200.00	7,140.00	3,060.00	1,020.00	
					1,020.00
Special Education (01-3115)					
ENTITLEMENT	380,239.40	266,167.65	114,071.75	38,023.95	
					38,023.95
Special Education (82-3233)					
ENTITLEMENT	147,530.21	103,271.14	44,259.07	14,753.02	
					14,753.02
Transportation 1st Semester (10-3210)					
ENTITLEMENT	44,565.56	44,565.56	0.00	44,565.56	
					44,565.56



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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

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			341,252.07
High School Payment			208,913.00
K12 Payment			0.00
Coop Payment			15,551.82
County Payment			0.00
This Month's Payment			565,716.89