



**Payment Report
FY2008-09
August Payment**

*****Final*****

09 CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,069 HS: 0

Located ANB: 1,069

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,425,842.31	242,584.23	2,183,258.08	242,584.23
This Month's Payment - sent to Custer County				242,584.23
Quality Educator (01-3111)				
ENTITLEMENT	282,060.32	28,206.03	253,854.29	28,206.03
This Month's Payment - sent to Custer County				28,206.03
At Risk Student (01-3112)				
ENTITLEMENT	36,683.81	3,668.38	33,015.43	3,668.38
This Month's Payment - sent to Custer County				3,668.38
Indian Education for All (01-3113)				
ENTITLEMENT	21,807.60	2,180.76	19,626.84	2,180.76
This Month's Payment - sent to Custer County				2,180.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	340.00	3,060.00	340.00
This Month's Payment - sent to Custer County				340.00
Special Education (01-3115)				
ENTITLEMENT	234,136.49	23,413.65	210,722.84	23,413.65
This Month's Payment - sent to Custer County				23,413.65

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

09 CUSTER COUNTY

0172 Miles City Elem **District ANB:** EL: 1,069 HS: 0
Located ANB: 1,069

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	8,073.08	8,073.08	0.00	8,073.08
This Month's Payment - sent to Custer County				8,073.08
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	10,419.21	10,419.21	0.00	10,419.21
This Month's Payment - sent to Custer County				10,419.21
Technology Fund (28-3281)				
ENTITLEMENT	12,613.84	12,613.84	0.00	12,613.84
This Month's Payment - sent to Custer County				12,613.84
This Month's Payment for District				331,499.18

0173 Kircher Elem **District ANB:** EL: 40 HS: 0
Located ANB: 40

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	94,051.48	9,405.15	84,646.33	9,405.15
This Month's Payment - sent to Custer County				9,405.15



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09 CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 40 HS: 0

Located ANB: 40

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	12,168.00	1,216.80	10,951.20	1,216.80
This Month's Payment - sent to Custer County				1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT	816.00	81.60	734.40	81.60
This Month's Payment - sent to Custer County				81.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Custer County				40.00
Special Education (01-3115)				
ENTITLEMENT	6,928.04	692.80	6,235.24	692.80
This Month's Payment - sent to Custer County				692.80
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Custer County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	483.19	483.19	0.00	483.19
This Month's Payment - sent to Custer County				483.19

* Entitlement has been recalculated

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August Payment**

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09 CUSTER COUNTY				
0173 Kircher Elem				
		District ANB:	EL: 40	HS: 0
		Located ANB:	40	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				12,419.54

0177 Trail Creek Elem				
		District ANB:	EL: 4	HS: 0
		Located ANB:	4	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	18,230.81	1,823.08	16,407.73	1,823.08
This Month's Payment - sent to Custer County				1,823.08

Quality Educator (01-3111)

ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Custer County				304.20

Indian Education for All (01-3113)

ENTITLEMENT	100.00	10.00	90.00	10.00
This Month's Payment - sent to Custer County				10.00

Special Education (01-3115)

ENTITLEMENT	446.10	44.61	401.49	44.61
This Month's Payment - sent to Custer County				44.61

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

09 CUSTER COUNTY				
0177 Trail Creek Elem				
District ANB: EL: 4 HS: 0				
Located ANB: 4				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Custer County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	91.72	91.72	0.00	91.72
This Month's Payment - sent to Custer County				91.72
This Month's Payment for District				2,773.61

0179 Spring Creek Elem				
District ANB: EL: 5 HS: 0				
Located ANB: 5				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	2,033.85	18,304.65	2,033.85
This Month's Payment - sent to Custer County				2,033.85
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Custer County				304.20

* Entitlement has been recalculated

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09 CUSTER COUNTY

0179 Spring Creek Elem **District ANB:** EL: 5 HS: 0
Located ANB: 5

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	10.20	91.80	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	446.10	44.61	401.49	44.61
This Month's Payment - sent to Custer County				44.61
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Custer County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	101.22	101.22	0.00	101.22
This Month's Payment - sent to Custer County				101.22
This Month's Payment for District				2,994.08

* Entitlement has been recalculated

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09 CUSTER COUNTY

0182 Cottonwood Elem

District ANB: EL: 6 HS: 0
Located ANB: 6

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	22,446.11	2,244.61	20,201.50	2,244.61
This Month's Payment - sent to Custer County				2,244.61
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	12.24	110.16	12.24
This Month's Payment - sent to Custer County				12.24
Special Education (01-3115)				
ENTITLEMENT	743.50	74.35	669.15	74.35
This Month's Payment - sent to Custer County				74.35
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Custer County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	111.91	111.91	0.00	111.91
This Month's Payment - sent to Custer County				111.91

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

09		CUSTER COUNTY			
0182 Cottonwood Elem		District ANB:	EL: 6	HS: 0	
		Located ANB:	6		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					3,247.31
0187 Kinsey Elem		District ANB:	EL: 76	HS: 0	
		Located ANB:	76		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		169,756.30	16,975.63	152,780.67	16,975.63
This Month's Payment - sent to Custer County					16,975.63
Quality Educator (01-3111)					
ENTITLEMENT		15,210.00	1,521.00	13,689.00	1,521.00
This Month's Payment - sent to Custer County					1,521.00
At Risk Student (01-3112)					
ENTITLEMENT		221.44	22.14	199.30	22.14
This Month's Payment - sent to Custer County					22.14
Indian Education for All (01-3113)					
ENTITLEMENT		1,550.40	155.04	1,395.36	155.04
This Month's Payment - sent to Custer County					155.04

* Entitlement has been recalculated

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August Payment**

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09 CUSTER COUNTY

0187 Kinsey Elem **District ANB:** EL: 76 HS: 0
Located ANB: 76

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Custer County				20.00
Special Education (01-3115)				
ENTITLEMENT	11,003.80	1,100.38	9,903.42	1,100.38
This Month's Payment - sent to Custer County				1,100.38
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	740.75	740.75	0.00	740.75
This Month's Payment - sent to Custer County				740.75
Technology Fund (28-3281)				
ENTITLEMENT	850.10	850.10	0.00	850.10
This Month's Payment - sent to Custer County				850.10
This Month's Payment for District				21,385.04

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

09 CUSTER COUNTY

0189 S Y Elem **District ANB:** EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	2,033.85	18,304.65	2,033.85
This Month's Payment - sent to Custer County				2,033.85
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	10.20	91.80	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	743.50	74.35	669.15	74.35
This Month's Payment - sent to Custer County				74.35
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Custer County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	94.71	94.71	0.00	94.71
This Month's Payment - sent to Custer County				94.71
This Month's Payment for District				2,713.11

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

09 CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 637

Located ANB: 637

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,782,606.95	178,260.70	1,604,346.25	178,260.70
This Month's Payment - sent to Custer County				178,260.70
Quality Educator (01-3111)				
ENTITLEMENT	136,862.62	13,686.26	123,176.36	13,686.26
This Month's Payment - sent to Custer County				13,686.26
At Risk Student (01-3112)				
ENTITLEMENT	11,229.45	1,122.95	10,106.50	1,122.95
This Month's Payment - sent to Custer County				1,122.95
Indian Education for All (01-3113)				
ENTITLEMENT	12,994.80	1,299.48	11,695.32	1,299.48
This Month's Payment - sent to Custer County				1,299.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	240.00	2,160.00	240.00
This Month's Payment - sent to Custer County				240.00
Special Education (01-3115)				
ENTITLEMENT	165,886.92	16,588.69	149,298.23	16,588.69
This Month's Payment - sent to Custer County				16,588.69

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

09 CUSTER COUNTY

0192 Custer County H S **District ANB:** EL: 0 HS: 637

Located ANB: 637

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	6,208.64	6,208.64	0.00	6,208.64
This Month's Payment - sent to Custer County				6,208.64
Technology Fund (28-3281)				
ENTITLEMENT	9,022.85	9,022.85	0.00	9,022.85
This Month's Payment - sent to Custer County				9,022.85
This Month's Payment for District				226,429.57

1238 S H Elem **District ANB:** EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	2,455.36	22,098.26	2,455.36
This Month's Payment - sent to Custer County				2,455.36
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	14.28	128.52	14.28
This Month's Payment - sent to Custer County				14.28

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

09 CUSTER COUNTY

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	743.50	74.35	669.15	74.35
This Month's Payment - sent to Custer County				74.35
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Custer County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	113.79	113.79	0.00	113.79
This Month's Payment - sent to Custer County				113.79
This Month's Payment for District				3,157.78

9692 Big Country Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	14,601.60	1,460.16	13,141.44	1,460.16
This Month's Payment - sent to Custer County				1,460.16

* Entitlement has been recalculated

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FY2008-09
August Payment

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CUSTER COUNTY
9692 Big Country Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	151,548.03	15,154.80	136,393.23	15,154.80
This Month's Payment - sent to Custer County				15,154.80
This Month's Payment for District				16,614.96

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

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CUSTER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,578,164.58	457,816.46	4,120,348.12	457,816.46	457,816.46
Quality Educator (01-3111) ENTITLEMENT	455,426.94	45,542.69	409,884.25	45,542.69	45,542.69
Quality Educator (82-3234) ENTITLEMENT	14,601.60	1,460.16	13,141.44	1,460.16	1,460.16
At Risk Student (01-3112) ENTITLEMENT	48,134.70	4,813.47	43,321.23	4,813.47	4,813.47
Indian Education for All (01-3113) ENTITLEMENT	37,738.00	3,773.80	33,964.20	3,773.80	3,773.80



**Payment Report
FY2008-09
August Payment**

*****Final*****

09 CUSTER COUNTY

County Summary

District ANB: EL: 1,212 HS: 616 K12: 0
County ANB: EL: 1,212 HS: 637 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,400.00	640.00	5,760.00	640.00	640.00
Special Education (01-3115)					
ENTITLEMENT	421,077.95	42,107.79	378,970.16	42,107.79	42,107.79
Special Education (82-3233)					
ENTITLEMENT	151,548.03	15,154.80	136,393.23	15,154.80	15,154.80
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	8,073.08	8,073.08	0.00	8,073.08	8,073.08
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	20,368.60	20,368.60	0.00	20,368.60	20,368.60



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09 CUSTER COUNTY

County Summary

District ANB: EL: 1,212 HS: 616 K12: 0
County ANB: EL: 1,212 HS: 637 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	23,483.33	23,483.33	0.00	23,483.33	
					23,483.33
Elementary Payment					380,189.65
High School Payment					226,429.57
K12 Payment					0.00
Coop Payment					16,614.96
County Payment					0.00
This Month's Payment					623,234.18