



**Payment Report
FY2008-09
February Payment**

*****Final*****

09 CUSTER COUNTY

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

Located ANB: 1,069

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,425,842.31	1,455,505.38	970,336.93	242,584.23
This Month's Payment - sent to Custer County				242,584.23
Quality Educator (01-3111)				
ENTITLEMENT	282,060.32	169,236.18	112,824.14	28,206.03
This Month's Payment - sent to Custer County				28,206.03
At Risk Student (01-3112)				
ENTITLEMENT	36,683.81	22,010.28	14,673.53	3,668.38
This Month's Payment - sent to Custer County				3,668.38
Indian Education for All (01-3113)				
ENTITLEMENT	21,807.60	13,084.56	8,723.04	2,180.76
This Month's Payment - sent to Custer County				2,180.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	2,040.00	1,360.00	340.00
This Month's Payment - sent to Custer County				340.00
Special Education (01-3115)				
ENTITLEMENT	234,136.49	140,481.90	93,654.59	23,413.65
This Month's Payment - sent to Custer County				23,413.65

* Entitlement has been recalculated

Office of Public Instruction

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09		CUSTER COUNTY			
0172 Miles City Elem		District ANB: EL: 1,069 HS: 0			
		Located ANB: 1,069			
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					300,393.05
0173 Kircher Elem		District ANB: EL: 40 HS: 0			
		Located ANB: 40			
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT					
	94,051.48	56,430.90	37,620.58	9,405.15	
This Month's Payment - sent to Custer County					9,405.15
Quality Educator (01-3111)					
ENTITLEMENT					
	12,168.00	7,300.80	4,867.20	1,216.80	
This Month's Payment - sent to Custer County					1,216.80
Indian Education for All (01-3113)					
ENTITLEMENT					
	816.00	489.60	326.40	81.60	
This Month's Payment - sent to Custer County					81.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT					
	400.00	240.00	160.00	40.00	
This Month's Payment - sent to Custer County					40.00

* Entitlement has been recalculated

Office of Public Instruction



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

Located ANB: 40

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	6,928.04	4,156.80	2,771.24	692.80
This Month's Payment - sent to Custer County				692.80
This Month's Payment for District				11,436.35

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

Located ANB: 4

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,230.81	10,938.48	7,292.33	1,823.08
This Month's Payment - sent to Custer County				1,823.08
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	60.00	40.00	10.00
This Month's Payment - sent to Custer County				10.00

* 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 February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	446.10	267.66	178.44	44.61
This Month's Payment - sent to Custer County				44.61
This Month's Payment for District				2,181.89

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

Located ANB: 5

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	12,203.10	8,135.40	2,033.85
This Month's Payment - sent to Custer County				2,033.85
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	61.20	40.80	10.20
This Month's Payment - sent to Custer County				10.20

* Entitlement has been recalculated

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0182 Cottonwood Elem **District ANB:** EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	743.50	446.10	297.40	74.35
This Month's Payment - sent to Custer County				74.35
This Month's Payment for District				2,635.40

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

Located ANB: 76

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	169,756.30	101,853.78	67,902.52	16,975.63
This Month's Payment - sent to Custer County				16,975.63
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	9,126.00	6,084.00	1,521.00
This Month's Payment - sent to Custer County				1,521.00
At Risk Student (01-3112)				
ENTITLEMENT	221.44	132.84	88.60	22.14
This Month's Payment - sent to Custer County				22.14

* Entitlement has been recalculated

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	930.24	620.16	155.04
This Month's Payment - sent to Custer County				155.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Custer County				20.00
Special Education (01-3115)				
ENTITLEMENT	11,003.80	6,602.28	4,401.52	1,100.38
This Month's Payment - sent to Custer County				1,100.38
This Month's Payment for District				19,794.19

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	12,203.10	8,135.40	2,033.85
This Month's Payment - sent to Custer County				2,033.85



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

Located ANB: 5

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	61.20	40.80	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	743.50	446.10	297.40	74.35
This Month's Payment - sent to Custer County				74.35
This Month's Payment for District				2,118.40

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

Located ANB: 637

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,782,606.95	1,069,564.20	713,042.75	178,260.70
This Month's Payment - sent to Custer County				178,260.70
Quality Educator (01-3111)				
ENTITLEMENT	136,862.62	82,117.56	54,745.06	13,686.26
This Month's Payment - sent to Custer County				13,686.26

* Entitlement has been recalculated

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09 CUSTER COUNTY

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

Located ANB: 637

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,229.45	6,737.70	4,491.75	1,122.95
This Month's Payment - sent to Custer County				1,122.95
Indian Education for All (01-3113)				
ENTITLEMENT	12,994.80	7,796.88	5,197.92	1,299.48
This Month's Payment - sent to Custer County				1,299.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,440.00	960.00	240.00
This Month's Payment - sent to Custer County				240.00
Special Education (01-3115)				
ENTITLEMENT	165,886.92	99,532.14	66,354.78	16,588.69
This Month's Payment - sent to Custer County				16,588.69
This Month's Payment for District				211,198.08

* Entitlement has been recalculated

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09 CUSTER COUNTY

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	14,732.16	9,821.46	2,455.36
This Month's Payment - sent to Custer County				2,455.36
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	743.50	446.10	297.40	74.35
This Month's Payment - sent to Custer County				74.35
This Month's Payment for District				2,543.99

9692 Big Country Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	14,601.60	8,760.96	5,840.64	1,460.16
This Month's Payment - sent to Custer County				1,460.16

* Entitlement has been recalculated

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CUSTER COUNTY
9692 Big Country Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	151,548.03	90,928.80	60,619.23	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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CUSTER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,578,164.58	2,746,898.76	1,831,265.82	457,816.46	457,816.46
Quality Educator (01-3111) ENTITLEMENT	455,426.94	273,256.14	182,170.80	45,542.69	45,542.69
Quality Educator (82-3234) ENTITLEMENT	14,601.60	8,760.96	5,840.64	1,460.16	1,460.16
At Risk Student (01-3112) ENTITLEMENT	48,134.70	28,880.82	19,253.88	4,813.47	4,813.47
Indian Education for All (01-3113) ENTITLEMENT	37,738.00	22,642.80	15,095.20	3,773.80	3,773.80



**Payment Report
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*****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 February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,400.00	3,840.00	2,560.00	640.00	
					640.00
Special Education (01-3115)					
ENTITLEMENT	421,077.95	252,646.74	168,431.21	42,107.79	
					42,107.79
Special Education (82-3233)					
ENTITLEMENT	151,548.03	90,928.80	60,619.23	15,154.80	
					15,154.80
Elementary Payment					343,496.13
High School Payment					211,198.08
K12 Payment					0.00
Coop Payment					16,614.96
County Payment					0.00
This Month's Payment					571,309.17