



Payment Report
FY2008-09
April Payment

*****Final*****

09 CUSTER COUNTY

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

Located ANB: 1,069

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,425,842.31	1,940,673.84	485,168.47	242,584.23
This Month's Payment - sent to Custer County				242,584.23
Quality Educator (01-3111)				
ENTITLEMENT	282,060.32	225,648.24	56,412.08	28,206.03
This Month's Payment - sent to Custer County				28,206.03
At Risk Student (01-3112)				
ENTITLEMENT	36,683.81	29,347.04	7,336.77	3,668.38
This Month's Payment - sent to Custer County				3,668.38
Indian Education for All (01-3113)				
ENTITLEMENT	21,807.60	17,446.08	4,361.52	2,180.76
This Month's Payment - sent to Custer County				2,180.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	2,720.00	680.00	340.00
This Month's Payment - sent to Custer County				340.00
Special Education (01-3115)				
ENTITLEMENT	234,136.49	187,309.20	46,827.29	23,413.65
This Month's Payment - sent to Custer County				23,413.65

* Entitlement has been recalculated

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4/22/2009 10:44:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

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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 April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				300,393.05
<hr/>				
0173 Kircher Elem		District ANB:	EL: 40	HS: 0
		Located ANB:	40	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		94,051.48	75,241.20	18,810.28
This Month's Payment - sent to Custer County				9,405.15
Quality Educator (01-3111)				
ENTITLEMENT		12,168.00	9,734.40	2,433.60
This Month's Payment - sent to Custer County				1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT		816.00	652.80	163.20
This Month's Payment - sent to Custer County				81.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT		400.00	320.00	80.00
This Month's Payment - sent to Custer County				40.00

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:44:24 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

09 CUSTER COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	446.10	356.88	89.22	44.61
This Month's Payment - sent to Custer County				44.61
This Month's Payment for District				2,392.86

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	22,446.11	17,956.88	4,489.23	2,244.61
This Month's Payment - sent to Custer County				2,244.61
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	97.92	24.48	12.24
This Month's Payment - sent to Custer County				12.24

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:44:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

09 CUSTER COUNTY

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

Located ANB: 6

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	743.50	594.80	148.70	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	169,756.30	135,805.04	33,951.26	16,975.63
This Month's Payment - sent to Custer County				16,975.63
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	12,168.00	3,042.00	1,521.00
This Month's Payment - sent to Custer County				1,521.00
At Risk Student (01-3112)				
ENTITLEMENT	221.44	177.12	44.32	22.14
This Month's Payment - sent to Custer County				22.14

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:44:28 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

09 CUSTER COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	1,240.32	310.08	155.04
This Month's Payment - sent to Custer County				155.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Custer County				20.00
Special Education (01-3115)				
ENTITLEMENT	11,003.80	8,803.04	2,200.76	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	16,270.80	4,067.70	2,033.85
This Month's Payment - sent to Custer County				2,033.85

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:44:29 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

09 CUSTER COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	81.60	20.40	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	743.50	594.80	148.70	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,782,606.95	1,426,085.60	356,521.35	178,260.70
This Month's Payment - sent to Custer County				178,260.70
Quality Educator (01-3111)				
ENTITLEMENT	136,862.62	109,490.08	27,372.54	13,686.26
This Month's Payment - sent to Custer County				13,686.26

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:44:30 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

09 CUSTER COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,229.45	8,983.60	2,245.85	1,122.95
This Month's Payment - sent to Custer County				1,122.95
Indian Education for All (01-3113)				
ENTITLEMENT	12,994.80	10,395.84	2,598.96	1,299.48
This Month's Payment - sent to Custer County				1,299.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,920.00	480.00	240.00
This Month's Payment - sent to Custer County				240.00
Special Education (01-3115)				
ENTITLEMENT	165,886.92	132,709.52	33,177.40	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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4/22/2009 10:44:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

09 CUSTER COUNTY

1238 S H Elem

District ANB: EL: 7 HS: 0
 Located ANB: 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	19,642.88	4,910.74	2,455.36
This Month's Payment - sent to Custer County				2,455.36
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	743.50	594.80	148.70	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 April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	14,601.60	11,681.28	2,920.32	1,460.16
This Month's Payment - sent to Custer County				1,460.16

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:44:32 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
April Payment

*****Final*****

09

CUSTER COUNTY
9692 Big Country Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	151,548.03	121,238.40	30,309.63	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

Office of Public Instruction

4/22/2009 10:44:32 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

09

CUSTER COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,578,164.58	3,662,531.68	915,632.90	457,816.46	457,816.46
Quality Educator (01-3111) ENTITLEMENT	455,426.94	364,341.52	91,085.42	45,542.69	45,542.69
Quality Educator (82-3234) ENTITLEMENT	14,601.60	11,681.28	2,920.32	1,460.16	1,460.16
At Risk Student (01-3112) ENTITLEMENT	48,134.70	38,507.76	9,626.94	4,813.47	4,813.47
Indian Education for All (01-3113) ENTITLEMENT	37,738.00	30,190.40	7,547.60	3,773.80	3,773.80



**Payment Report
FY2008-09
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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 April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,400.00	5,120.00	1,280.00	640.00	
					640.00
Special Education (01-3115)					
ENTITLEMENT	421,077.95	336,862.32	84,215.63	42,107.79	
					42,107.79
Special Education (82-3233)					
ENTITLEMENT	151,548.03	121,238.40	30,309.63	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