



Payment Report  
FY2009-10  
December Payment

09 CUSTER COUNTY				
0172 Miles City Elem				
District ANB: EL: 1,062 HS: 0				
Located ANB: 1,062				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,471,263.55	988,505.44	1,482,758.11	247,126.36
This Month's Payment - sent to Custer County				247,126.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	278,060.09	111,224.04	166,836.05	27,806.01
This Month's Payment - sent to Custer County				27,806.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	21,664.80	8,665.92	12,998.88	2,166.48
This Month's Payment - sent to Custer County				2,166.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,000.00	2,000.00	3,000.00	500.00
This Month's Payment - sent to Custer County				500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	234,920.00	93,968.00	140,952.00	23,492.00
This Month's Payment - sent to Custer County				23,492.00
This Month's Payment for District				301,090.85

\* Entitlement has been recalculated



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December Payment

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09 CUSTER COUNTY				
0173 Kircher Elem				
District ANB: EL: 45 HS: 0				
Located ANB: 45				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	107,703.31	43,081.32	64,621.99	10,770.33
This Month's Payment - sent to Custer County				10,770.33
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,168.00	4,867.20	7,300.80	1,216.80
This Month's Payment - sent to Custer County				1,216.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	367.20	550.80	91.80
This Month's Payment - sent to Custer County				91.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Custer County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,739.38	3,895.76	5,843.62	973.94
This Month's Payment - sent to Custer County				973.94
This Month's Payment for District				13,152.87

\* Entitlement has been recalculated

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December Payment

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09 CUSTER COUNTY

0177 Trail Creek Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	18,777.04	7,510.80	11,266.24	1,877.70
This Month's Payment - sent to Custer County				1,877.70
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Custer County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Custer County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	449.31	179.72	269.59	44.93
This Month's Payment - sent to Custer County				44.93
This Month's Payment for District				2,236.83

\* Entitlement has been recalculated



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09 CUSTER COUNTY

0179 Spring Creek Elem

District ANB: EL: 3 HS: 0  
Located ANB: 3

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	16,606.23	6,642.48	9,963.75	1,660.62
This Month's Payment - sent to Custer County				1,660.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	1,825.20	730.08	1,095.12	182.52
This Month's Payment - sent to Custer County				182.52
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Custer County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	149.77	59.92	89.85	14.98
This Month's Payment - sent to Custer County				14.98
This Month's Payment for District				1,868.12

\* Entitlement has been recalculated



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09 CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 79 HS: 0

Located ANB: 79

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	181,333.06	72,533.24	108,799.82	18,133.31
This Month's Payment - sent to Custer County				18,133.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,210.00	6,084.00	9,126.00	1,521.00
This Month's Payment - sent to Custer County				1,521.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,611.60	644.64	966.96	161.16
This Month's Payment - sent to Custer County				161.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Custer County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,944.24	4,777.68	7,166.56	1,194.42
This Month's Payment - sent to Custer County				1,194.42
This Month's Payment for District				21,029.89

\* Entitlement has been recalculated

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09 CUSTER COUNTY				
0189 S Y Elem				
District ANB: EL: 4 HS: 0				
Located ANB: 4				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	18,777.04	7,510.80	11,266.24	1,877.70
This Month's Payment - sent to Custer County				1,877.70
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Custer County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Custer County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	599.08	239.64	359.44	59.91
This Month's Payment - sent to Custer County				59.91
This Month's Payment for District				2,251.81

\* Entitlement has been recalculated

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09 CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 627

Located ANB: 627

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,811,028.77	724,411.52	1,086,617.25	181,102.88
Prior year payment adjustment due to audit change in ANB	2,556.16	2,556.16	0.00	2,556.16
This Month's Payment - sent to Custer County				183,659.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	138,322.78	55,329.12	82,993.66	13,832.28
This Month's Payment - sent to Custer County				13,832.28
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,790.80	5,116.32	7,674.48	1,279.08
This Month's Payment - sent to Custer County				1,279.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,800.00	1,520.00	2,280.00	380.00
This Month's Payment - sent to Custer County				380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	134,154.55	53,661.84	80,492.71	13,415.46
This Month's Payment - sent to Custer County				13,415.46
This Month's Payment for District				212,565.86

\* Entitlement has been recalculated

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December Payment

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

09 CUSTER COUNTY

1238 S H Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,118.39	9,247.36	13,871.03	2,311.84
This Month's Payment - sent to Custer County				2,311.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Custer County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	48.96	73.44	12.24
This Month's Payment - sent to Custer County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	748.85	299.56	449.29	74.89
This Month's Payment - sent to Custer County				74.89
This Month's Payment for District				2,703.17

\* Entitlement has been recalculated

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**Payment Report**  
**FY2009-10**  
**December Payment**

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

09

**CUSTER COUNTY**

9692 Big Country Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	15,362.10	6,144.84	9,217.26	1,536.21
This Month's Payment - sent to Custer County				1,536.21
<b>Special Education (82-3233)</b>				
ENTITLEMENT	154,706.43	61,882.56	92,823.87	15,470.64
This Month's Payment - sent to Custer County				15,470.64
This Month's Payment for District				17,006.85

\* Entitlement has been recalculated

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CUSTER COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,648,607.39	1,859,442.96	2,789,164.43	464,860.74	
Prior year payment adjustment due to audit change in ANB	2,556.16	2,556.16	0.00	2,556.16	
					467,416.90
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	454,712.07	181,884.84	272,827.23	45,471.21	
					45,471.21
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	15,362.10	6,144.84	9,217.26	1,536.21	
					1,536.21
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	37,407.60	14,963.04	22,444.56	3,740.76	
					3,740.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	10,000.00	4,000.00	6,000.00	1,000.00	
					1,000.00



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

09 CUSTER COUNTY

County Summary

District ANB: EL: 1,203 HS: 622 K12: 0  
County ANB: EL: 1,203 HS: 627 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	392,705.18	157,082.12	235,623.06	39,270.53	39,270.53
<b>Special Education (82-3233)</b>					
ENTITLEMENT	154,706.43	61,882.56	92,823.87	15,470.64	15,470.64
<b>Elementary Payment</b>					344,333.54
<b>High School Payment</b>					212,565.86
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					17,006.85
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					573,906.25