



Payment Report
FY2009-10
January Payment

Final

09 CUSTER COUNTY				
			0172 Miles City Elem	
			District ANB:	EL: 1,062 HS: 0
			Located ANB:	1,062
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,471,263.55	1,235,631.80	1,235,631.75	247,126.36
This Month's Payment - sent to Custer County				247,126.36
Quality Educator (01-3111)				
ENTITLEMENT	278,060.09	139,030.05	139,030.04	27,806.01
This Month's Payment - sent to Custer County				27,806.01
Indian Education for All (01-3113)				
ENTITLEMENT	21,664.80	10,832.40	10,832.40	2,166.48
This Month's Payment - sent to Custer County				2,166.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	2,500.00	2,500.00	500.00
This Month's Payment - sent to Custer County				500.00
Special Education (01-3115)				
ENTITLEMENT	234,920.00	117,460.00	117,460.00	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

Office of Public Instruction



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09 CUSTER COUNTY				
0173 Kircher Elem				
District ANB: EL: 45 HS: 0				
Located ANB: 45				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	107,703.31	53,851.65	53,851.66	10,770.33
This Month's Payment - sent to Custer County				10,770.33
Quality Educator (01-3111)				
ENTITLEMENT	12,168.00	6,084.00	6,084.00	1,216.80
This Month's Payment - sent to Custer County				1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	459.00	459.00	91.80
This Month's Payment - sent to Custer County				91.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Custer County				100.00
Special Education (01-3115)				
ENTITLEMENT	9,739.38	4,869.70	4,869.68	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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09		CUSTER COUNTY			
		0177 Trail Creek Elem		District ANB: EL:	4 HS: 0
				Located ANB:	4
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		18,777.04	9,388.50	9,388.54	1,877.70
This Month's Payment - sent to Custer County					1,877.70
Quality Educator (01-3111)					
ENTITLEMENT		3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Custer County					304.20
Indian Education for All (01-3113)					
ENTITLEMENT		100.00	50.00	50.00	10.00
This Month's Payment - sent to Custer County					10.00
Special Education (01-3115)					
ENTITLEMENT		449.31	224.65	224.66	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,606.23	8,303.10	8,303.13	1,660.62
This Month's Payment - sent to Custer County				1,660.62
Quality Educator (01-3111)				
ENTITLEMENT	1,825.20	912.60	912.60	182.52
This Month's Payment - sent to Custer County				182.52
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	149.77	74.90	74.87	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,333.06	90,666.55	90,666.51	18,133.31
This Month's Payment - sent to Custer County				18,133.31
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	7,605.00	7,605.00	1,521.00
This Month's Payment - sent to Custer County				1,521.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,611.60	805.80	805.80	161.16
This Month's Payment - sent to Custer County				161.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Custer County				20.00
Special Education (01-3115)				
ENTITLEMENT	11,944.24	5,972.10	5,972.14	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,777.04	9,388.50	9,388.54	1,877.70
This Month's Payment - sent to Custer County				1,877.70
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	599.08	299.55	299.53	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,811,028.77	905,514.40	905,514.37	181,102.88
This Month's Payment - sent to Custer County				181,102.88
Quality Educator (01-3111)				
ENTITLEMENT	138,322.78	69,161.40	69,161.38	13,832.28
This Month's Payment - sent to Custer County				13,832.28
Indian Education for All (01-3113)				
ENTITLEMENT	12,790.80	6,395.40	6,395.40	1,279.08
This Month's Payment - sent to Custer County				1,279.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	1,900.00	1,900.00	380.00
This Month's Payment - sent to Custer County				380.00
Special Education (01-3115)				
ENTITLEMENT	134,154.55	67,077.30	67,077.25	13,415.46
This Month's Payment - sent to Custer County				13,415.46
This Month's Payment for District				210,009.70

* Entitlement has been recalculated

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09 CUSTER COUNTY				
1238 S H Elem				
District ANB: EL: 6 HS: 0 Located ANB: 6				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	11,559.20	11,559.19	2,311.84
This Month's Payment - sent to Custer County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	61.20	61.20	12.24
This Month's Payment - sent to Custer County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	374.45	374.40	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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09

CUSTER COUNTY

9692 Big Country Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,362.10	7,681.05	7,681.05	1,536.21
This Month's Payment - sent to Custer County				1,536.21
Special Education (82-3233)				
ENTITLEMENT	154,706.43	77,353.20	77,353.23	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 January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,648,607.39	2,324,303.70	2,324,303.69	464,860.74	464,860.74
Quality Educator (01-3111) ENTITLEMENT	454,712.07	227,356.05	227,356.02	45,471.21	45,471.21
Quality Educator (82-3234) ENTITLEMENT	15,362.10	7,681.05	7,681.05	1,536.21	1,536.21
Indian Education for All (01-3113) ENTITLEMENT	37,407.60	18,703.80	18,703.80	3,740.76	3,740.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	10,000.00	5,000.00	5,000.00	1,000.00	1,000.00



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January Payment

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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 January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	392,705.18	196,352.65	196,352.53	39,270.53	39,270.53
Special Education (82-3233)					
ENTITLEMENT	154,706.43	77,353.20	77,353.23	15,470.64	15,470.64
Elementary Payment					344,333.54
High School Payment					210,009.70
K12 Payment					0.00
Coop Payment					17,006.85
County Payment					0.00
This Month's Payment					571,350.09