



Payment Report
FY2009-10
February Payment

Final

09

CUSTER COUNTY
0172 Miles City Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,471,263.55	1,482,758.16	988,505.39	247,126.36
This Month's Payment - sent to Custer County				247,126.36
Quality Educator (01-3111)				
ENTITLEMENT	278,060.09	166,836.06	111,224.03	27,806.01
This Month's Payment - sent to Custer County				27,806.01
Indian Education for All (01-3113)				
ENTITLEMENT	21,664.80	12,998.88	8,665.92	2,166.48
This Month's Payment - sent to Custer County				2,166.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	3,000.00	2,000.00	500.00
This Month's Payment - sent to Custer County				500.00
Special Education (01-3115)				
ENTITLEMENT	234,920.00	140,952.00	93,968.00	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

2/23/2010 2:57:24 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
February Payment

Final

09 CUSTER COUNTY
0173 Kircher Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	107,703.31	64,621.98	43,081.33	10,770.33
This Month's Payment - sent to Custer County				10,770.33
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	918.00	550.80	367.20	91.80
This Month's Payment - sent to Custer County				91.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	600.00	400.00	100.00
This Month's Payment - sent to Custer County				100.00
Special Education (01-3115)				
ENTITLEMENT	9,739.38	5,843.64	3,895.74	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

Office of Public Instruction

2/23/2010 2:57:25 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
February Payment

Final

09 CUSTER COUNTY
0177 Trail Creek Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,777.04	11,266.20	7,510.84	1,877.70
This Month's Payment - sent to Custer County				1,877.70
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
Special Education (01-3115)				
ENTITLEMENT	449.31	269.58	179.73	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

Office of Public Instruction

2/23/2010 2:57:25 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
February Payment

Final

09 CUSTER COUNTY
0179 Spring Creek Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,606.23	9,963.72	6,642.51	1,660.62
This Month's Payment - sent to Custer County				1,660.62
Quality Educator (01-3111)				
ENTITLEMENT	1,825.20	1,095.12	730.08	182.52
This Month's Payment - sent to Custer County				182.52
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
Special Education (01-3115)				
ENTITLEMENT	149.77	89.88	59.89	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



Payment Report
FY2009-10
February Payment

Final

09 CUSTER COUNTY
0187 Kinsey Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,333.06	108,799.86	72,533.20	18,133.31
This Month's Payment - sent to Custer County				18,133.31
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
Indian Education for All (01-3113)				
ENTITLEMENT	1,611.60	966.96	644.64	161.16
This Month's Payment - sent to Custer County				161.16
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	11,944.24	7,166.52	4,777.72	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



Payment Report
FY2009-10
February Payment

Final

09

CUSTER COUNTY

0189 S Y Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,777.04	11,266.20	7,510.84	1,877.70
This Month's Payment - sent to Custer County				1,877.70
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
Special Education (01-3115)				
ENTITLEMENT	599.08	359.46	239.62	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

Office of Public Instruction

2/23/2010 2:57:27 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
February Payment

09

CUSTER COUNTY

0192 Custer County H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,811,028.77	1,086,617.28	724,411.49	181,102.88
This Month's Payment - sent to Custer County				181,102.88
Quality Educator (01-3111)				
ENTITLEMENT	138,322.78	82,993.68	55,329.10	13,832.28
This Month's Payment - sent to Custer County				13,832.28
Indian Education for All (01-3113)				
ENTITLEMENT	12,790.80	7,674.48	5,116.32	1,279.08
This Month's Payment - sent to Custer County				1,279.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	2,280.00	1,520.00	380.00
This Month's Payment - sent to Custer County				380.00
Special Education (01-3115)				
ENTITLEMENT	134,154.55	80,492.76	53,661.79	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

Office of Public Instruction

2/23/2010 2:57:27 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
February Payment

Final

09 CUSTER COUNTY
1238 S H Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	13,871.04	9,247.35	2,311.84
This Month's Payment - sent to Custer County				2,311.84
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	122.40	73.44	48.96	12.24
This Month's Payment - sent to Custer County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	449.34	299.51	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

Office of Public Instruction

2/23/2010 2:57:27 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
February Payment

*****Final*****

09

CUSTER COUNTY

9692 Big Country Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,362.10	9,217.26	6,144.84	1,536.21
This Month's Payment - sent to Custer County				1,536.21
Special Education (82-3233)				
ENTITLEMENT	154,706.43	92,823.84	61,882.59	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

Office of Public Instruction

2/23/2010 2:57:28 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
February Payment

09 CUSTER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,648,607.39	2,789,164.44	1,859,442.95	464,860.74	
					464,860.74
Quality Educator (01-3111)					
ENTITLEMENT	454,712.07	272,827.26	181,884.81	45,471.21	
					45,471.21
Quality Educator (82-3234)					
ENTITLEMENT	15,362.10	9,217.26	6,144.84	1,536.21	
					1,536.21
Indian Education for All (01-3113)					
ENTITLEMENT	37,407.60	22,444.56	14,963.04	3,740.76	
					3,740.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,000.00	6,000.00	4,000.00	1,000.00	
					1,000.00



Payment Report
FY2009-10
February Payment

*****Final*****

09

CUSTER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	392,705.18	235,623.18	157,082.00	39,270.53
				39,270.53
Special Education (82-3233)				
ENTITLEMENT	154,706.43	92,823.84	61,882.59	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