



Payment Report
FY2009-10
March Payment

09 CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,062 HS: 0

Located ANB: 1,062

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,471,263.55	1,729,884.52	741,379.03	247,126.36
This Month's Payment - sent to Custer County				247,126.36
Quality Educator (01-3111)				
ENTITLEMENT	278,060.09	194,642.07	83,418.02	27,806.01
This Month's Payment - sent to Custer County				27,806.01
Indian Education for All (01-3113)				
ENTITLEMENT	21,664.80	15,165.36	6,499.44	2,166.48
This Month's Payment - sent to Custer County				2,166.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	3,500.00	1,500.00	500.00
This Month's Payment - sent to Custer County				500.00
Special Education (01-3115)				
ENTITLEMENT	234,920.00	164,444.00	70,476.00	23,492.00
This Month's Payment - sent to Custer County				23,492.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,819.35	4,819.35	0.00	4,819.35
This Month's Payment - sent to Custer County				4,819.35

* Entitlement has been recalculated

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0172 Miles City Elem				
District ANB: EL: 1,062 HS: 0				
Located ANB: 1,062				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				305,910.20
0173 Kircher Elem				
District ANB: EL: 45 HS: 0				
Located ANB: 45				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	107,703.31	75,392.31	32,311.00	10,770.33
This Month's Payment - sent to Custer County				10,770.33
Quality Educator (01-3111)				
ENTITLEMENT	12,168.00	8,517.60	3,650.40	1,216.80
This Month's Payment - sent to Custer County				1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	642.60	275.40	91.80
This Month's Payment - sent to Custer County				91.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Custer County				100.00

* Entitlement has been recalculated

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0173 Kircher Elem **District ANB:** EL: 45 HS: 0
Located ANB: 45

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	9,739.38	6,817.58	2,921.80	973.94
This Month's Payment - sent to Custer County				973.94
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,608.76	7,608.76	0.00	7,608.76
This Month's Payment - sent to Custer County				7,608.76
This Month's Payment for District				20,761.63

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,777.04	13,143.90	5,633.14	1,877.70
This Month's Payment - sent to Custer County				1,877.70
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Custer County				304.20

* 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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	70.00	30.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	449.31	314.51	134.80	44.93
This Month's Payment - sent to Custer County				44.93
Transportation 1st Semester (10-3210)				
ENTITLEMENT	916.48	916.48	0.00	916.48
This Month's Payment - sent to Custer County				916.48
This Month's Payment for District				3,153.31

0179 Spring Creek Elem **District ANB:** EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,606.23	11,624.34	4,981.89	1,660.62
This Month's Payment - sent to Custer County				1,660.62

* Entitlement has been recalculated



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0179 Spring Creek Elem District ANB: EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	1,825.20	1,277.64	547.56	182.52
This Month's Payment - sent to Custer County				182.52
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	70.00	30.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	149.77	104.86	44.91	14.98
This Month's Payment - sent to Custer County				14.98
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,159.20	1,159.20	0.00	1,159.20
This Month's Payment - sent to Custer County				1,159.20
This Month's Payment for District				3,027.32

* Entitlement has been recalculated



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0182 Cottonwood Elem District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
Entitlement Adjustments due to Mid Year Opening	9,007.54	3,603.02	5,404.52	3,603.02
ADJUSTED ENTITLEMENT	9,007.54	3,603.02	5,404.52	3,603.02
This Month's Payment - sent to Custer County				3,603.02
Quality Educator (01-3111)				
Entitlement Adjustments due to Mid Year Opening	1,308.06	523.22	784.84	523.22
ADJUSTED ENTITLEMENT	1,308.06	523.22	784.84	523.22
This Month's Payment - sent to Custer County				523.22
Indian Education for All (01-3113)				
Entitlement Adjustments due to Mid Year Opening	43.86	17.54	26.32	17.54
ADJUSTED ENTITLEMENT	43.86	17.54	26.32	17.54
This Month's Payment - sent to Custer County				17.54
Special Education (01-3115)				
Entitlement Adjustments due to Mid Year Opening	193.20	77.28	115.92	77.28
ADJUSTED ENTITLEMENT	193.20	77.28	115.92	77.28
This Month's Payment - sent to Custer County				77.28
Transportation 1st Semester (10-3210)				
ENTITLEMENT	432.68	432.68	0.00	432.68
This Month's Payment - sent to Custer County				432.68

* Entitlement has been recalculated

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0182 Cottonwood Elem		District ANB:	EL:	5 HS: 0
		Located ANB:	5	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				4,653.74
<hr/>				
0187 Kinsey Elem		District ANB:	EL:	79 HS: 0
		Located ANB:	79	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	181,333.06	126,933.17	54,399.89	18,133.31
This Month's Payment - sent to Custer County				18,133.31
Quality Educator (01-3111)				
ENTITLEMENT				
	15,210.00	10,647.00	4,563.00	1,521.00
This Month's Payment - sent to Custer County				1,521.00
Indian Education for All (01-3113)				
ENTITLEMENT				
	1,611.60	1,128.12	483.48	161.16
This Month's Payment - sent to Custer County				161.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT				
	200.00	140.00	60.00	20.00
This Month's Payment - sent to Custer County				20.00

* Entitlement has been recalculated



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0187 Kinsey Elem District ANB: EL: 79 HS: 0

Located ANB: 79

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	11,944.24	8,360.94	3,583.30	1,194.42
This Month's Payment - sent to Custer County				1,194.42
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,649.50	7,649.50	0.00	7,649.50
This Month's Payment - sent to Custer County				7,649.50
This Month's Payment for District				28,679.39

0189 S Y Elem District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,777.04	13,143.90	5,633.14	1,877.70
This Month's Payment - sent to Custer County				1,877.70
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Custer County				304.20

* 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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	70.00	30.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	599.08	419.37	179.71	59.91
This Month's Payment - sent to Custer County				59.91
Transportation 1st Semester (10-3210)				
ENTITLEMENT	320.85	320.85	0.00	320.85
This Month's Payment - sent to Custer County				320.85
This Month's Payment for District				2,572.66

0192 Custer County H S District ANB: EL: 0 HS: 627

Located ANB: 627

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,811,028.77	1,267,720.16	543,308.61	181,102.88
This Month's Payment - sent to Custer County				181,102.88

* Entitlement has been recalculated



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March Payment

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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 March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	138,322.78	96,825.96	41,496.82	13,832.28
This Month's Payment - sent to Custer County				13,832.28
Indian Education for All (01-3113)				
ENTITLEMENT	12,790.80	8,953.56	3,837.24	1,279.08
This Month's Payment - sent to Custer County				1,279.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	2,660.00	1,140.00	380.00
This Month's Payment - sent to Custer County				380.00
Special Education (01-3115)				
ENTITLEMENT	134,154.55	93,908.22	40,246.33	13,415.46
This Month's Payment - sent to Custer County				13,415.46
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,084.27	14,084.27	0.00	14,084.27
This Month's Payment - sent to Custer County				14,084.27
This Month's Payment for District				224,093.97

* Entitlement has been recalculated

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March Payment

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09 CUSTER COUNTY

1238 S H Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	16,182.88	6,935.51	2,311.84
This Month's Payment - sent to Custer County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	85.68	36.72	12.24
This Month's Payment - sent to Custer County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	524.23	224.62	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
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March Payment

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09 CUSTER COUNTY
9692 Big Country Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,362.10	10,753.47	4,608.63	1,536.21
This Month's Payment - sent to Custer County				1,536.21
Special Education (82-3233)				
ENTITLEMENT	154,706.43	108,294.48	46,411.95	15,470.64
Entitlement adjustment of SPED for travel and administration	74.88	29.96	44.92	29.96
ADJUSTED ENTITLEMENT	154,781.31	108,324.44	46,456.87	15,500.60
This Month's Payment - sent to Custer County				15,500.60
This Month's Payment for District				17,036.81

* Entitlement has been recalculated

Office of Public Instruction



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March Payment

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CUSTER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,648,607.39	3,254,025.18	1,394,582.21	464,860.74	
Entitlement Adjustments due to Mid Year Opening	9,007.54	3,603.02	5,404.52	3,603.02	
ADJUSTED ENTITLEMENT	4,657,614.93	3,257,628.20	1,399,986.73	468,463.76	468,463.76
Quality Educator (01-3111)					
ENTITLEMENT	454,712.07	318,298.47	136,413.60	45,471.21	
Entitlement Adjustments due to Mid Year Opening	1,308.06	523.22	784.84	523.22	
ADJUSTED ENTITLEMENT	456,020.13	318,821.69	137,198.44	45,994.43	45,994.43
Quality Educator (82-3234)					
ENTITLEMENT	15,362.10	10,753.47	4,608.63	1,536.21	1,536.21
Indian Education for All (01-3113)					
ENTITLEMENT	37,407.60	26,185.32	11,222.28	3,740.76	
Entitlement Adjustments due to Mid Year Opening	43.86	17.54	26.32	17.54	
ADJUSTED ENTITLEMENT	37,451.46	26,202.86	11,248.60	3,758.30	3,758.30



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CUSTER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,000.00	7,000.00	3,000.00	1,000.00	
					1,000.00
Special Education (01-3115)					
ENTITLEMENT	392,705.18	274,893.71	117,811.47	39,270.53	
Entitlement Adjustments due to Mid Year Opening	193.20	77.28	115.92	77.28	
ADJUSTED ENTITLEMENT	392,898.38	274,970.99	117,927.39	39,347.81	
					39,347.81
Special Education (82-3233)					
ENTITLEMENT	154,706.43	108,294.48	46,411.95	15,470.64	
Entitlement adjustment of SPED for travel and administration	74.88	29.96	44.92	29.96	
ADJUSTED ENTITLEMENT	154,781.31	108,324.44	46,456.87	15,500.60	
					15,500.60
Transportation 1st Semester (10-3210)					
ENTITLEMENT	36,991.09	36,991.09	0.00	36,991.09	
					36,991.09



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CUSTER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Elementary Payment				371,461.42
High School Payment				224,093.97
K12 Payment				0.00
Coop Payment				17,036.81
County Payment				0.00
This Month's Payment				612,592.20