



**Payment Report**  
**FY2009-10**  
**April Payment**

09 CUSTER COUNTY				
0172 Miles City Elem			District ANB: EL: 1,062 HS: 0	
			Located ANB: 1,062	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,471,263.55	1,977,010.88	494,252.67	247,126.36
This Month's Payment - sent to Custer County				247,126.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	278,060.09	222,448.08	55,612.01	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	17,331.84	4,332.96	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	4,000.00	1,000.00	500.00
This Month's Payment - sent to Custer County				500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	234,920.00	187,936.00	46,984.00	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



**Payment Report**  
**FY2009-10**  
**April Payment**

09 CUSTER COUNTY				
0173 Kircher Elem				
<b>District ANB:</b> EL: 45 HS: 0 <b>Located ANB:</b> 45				
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	107,703.31	86,162.64	21,540.67	10,770.33
This Month's Payment - sent to Custer County				10,770.33
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,168.00	9,734.40	2,433.60	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	734.40	183.60	91.80
This Month's Payment - sent to Custer County				91.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Custer County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,739.38	7,791.52	1,947.86	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



Payment Report  
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\*\*\*Final\*\*\*

09		CUSTER COUNTY			
0177 Trail Creek Elem		District ANB: EL: 4 HS: 0		Located ANB: 4	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	18,777.04	15,021.60	3,755.44	1,877.70	
This Month's Payment - sent to Custer County				1,877.70	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20	
This Month's Payment - sent to Custer County				304.20	
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	100.00	80.00	20.00	10.00	
This Month's Payment - sent to Custer County				10.00	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	449.31	359.44	89.87	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



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09 CUSTER COUNTY

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

Located ANB: 3

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	16,606.23	13,284.96	3,321.27	1,660.62
This Month's Payment - sent to Custer County				1,660.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	1,825.20	1,460.16	365.04	182.52
This Month's Payment - sent to Custer County				182.52
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	80.00	20.00	10.00
This Month's Payment - sent to Custer County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	149.77	119.84	29.93	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

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

Located ANB: 5

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
Entitlement Adjustments due to Mid Year Opening	9,007.54	5,404.53	3,603.01	1,801.51
ADJUSTED ENTITLEMENT	9,007.54	5,404.53	3,603.01	1,801.51
This Month's Payment - sent to Custer County				1,801.51
<b>Quality Educator (01-3111)</b>				
Entitlement Adjustments due to Mid Year Opening	1,308.06	784.83	523.23	261.61
ADJUSTED ENTITLEMENT	1,308.06	784.83	523.23	261.61
This Month's Payment - sent to Custer County				261.61
<b>Indian Education for All (01-3113)</b>				
Entitlement Adjustments due to Mid Year Opening	43.86	26.31	17.55	8.77
ADJUSTED ENTITLEMENT	43.86	26.31	17.55	8.77
This Month's Payment - sent to Custer County				8.77
<b>Special Education (01-3115)</b>				
Entitlement Adjustments due to Mid Year Opening	193.20	115.92	77.28	38.64
ADJUSTED ENTITLEMENT	193.20	115.92	77.28	38.64
This Month's Payment - sent to Custer County				38.64
This Month's Payment for District				2,110.53

\* 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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	181,333.06	145,066.48	36,266.58	18,133.31
This Month's Payment - sent to Custer County				18,133.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,210.00	12,168.00	3,042.00	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	1,289.28	322.32	161.16
This Month's Payment - sent to Custer County				161.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Custer County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,944.24	9,555.36	2,388.88	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

Office of Public Instruction

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Payment Report  
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09 CUSTER COUNTY				
0189 S Y Elem				
<b>District ANB:</b> EL: 4 HS: 0 <b>Located ANB:</b> 4				
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	18,777.04	15,021.60	3,755.44	1,877.70
This Month's Payment - sent to Custer County				1,877.70
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Custer County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	80.00	20.00	10.00
This Month's Payment - sent to Custer County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	599.08	479.28	119.80	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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April Payment

09 CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 627

Located ANB: 627

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,811,028.77	1,448,823.04	362,205.73	181,102.88
This Month's Payment - sent to Custer County				181,102.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	138,322.78	110,658.24	27,664.54	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	10,232.64	2,558.16	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	3,040.00	760.00	380.00
This Month's Payment - sent to Custer County				380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	134,154.55	107,323.68	26,830.87	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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April Payment

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

09 CUSTER COUNTY

1238 S H Elem

District ANB: EL: 6 HS: 0  
Located ANB: 6

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,118.39	18,494.72	4,623.67	2,311.84
This Month's Payment - sent to Custer County				2,311.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Custer County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	97.92	24.48	12.24
This Month's Payment - sent to Custer County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	748.85	599.12	149.73	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



**Payment Report**  
**FY2009-10**  
**April Payment**

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

**09 CUSTER COUNTY**  
**9692 Big Country Coop**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	15,362.10	12,289.68	3,072.42	1,536.21
This Month's Payment - sent to Custer County				1,536.21
<b>Special Education (82-3233)</b>				
ENTITLEMENT	154,706.43	123,765.12	30,941.31	15,470.64
Entitlement adjustment of SPED for travel and administration	74.88	44.94	29.94	14.98
ADJUSTED ENTITLEMENT	154,781.31	123,810.06	30,971.25	15,485.62
This Month's Payment - sent to Custer County				15,485.62
This Month's Payment for District				17,021.83

\* Entitlement has been recalculated



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CUSTER COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,648,607.39	3,718,885.92	929,721.47	464,860.74	
Entitlement Adjustments due to Mid Year Opening	9,007.54	5,404.53	3,603.01	1,801.51	
ADJUSTED ENTITLEMENT	4,657,614.93	3,724,290.45	933,324.48	466,662.25	466,662.25
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	454,712.07	363,769.68	90,942.39	45,471.21	
Entitlement Adjustments due to Mid Year Opening	1,308.06	784.83	523.23	261.61	
ADJUSTED ENTITLEMENT	456,020.13	364,554.51	91,465.62	45,732.82	45,732.82
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	15,362.10	12,289.68	3,072.42	1,536.21	1,536.21
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	37,407.60	29,926.08	7,481.52	3,740.76	
Entitlement Adjustments due to Mid Year Opening	43.86	26.31	17.55	8.77	
ADJUSTED ENTITLEMENT	37,451.46	29,952.39	7,499.07	3,749.53	3,749.53



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CUSTER COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	10,000.00	8,000.00	2,000.00	1,000.00	
					1,000.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	392,705.18	314,164.24	78,540.94	39,270.53	
Entitlement Adjustments due to Mid Year Opening	193.20	115.92	77.28	38.64	
ADJUSTED ENTITLEMENT	392,898.38	314,280.16	78,618.22	39,309.17	
					39,309.17
<b>Special Education (82-3233)</b>					
ENTITLEMENT	154,706.43	123,765.12	30,941.31	15,470.64	
Entitlement adjustment of SPED for travel and administration	74.88	44.94	29.94	14.98	
ADJUSTED ENTITLEMENT	154,781.31	123,810.06	30,971.25	15,485.62	
					15,485.62



**Payment Report**  
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**\*\*\*Final\*\*\***

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CUSTER COUNTY

**County Summary**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Elementary Payment</b>				346,444.07
<b>High School Payment</b>				210,009.70
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				17,021.83
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				573,475.60