



Payment Report
FY2009-10
June Payment

09 CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,062 HS: 0

Located ANB: 1,062

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,471,263.55	2,471,263.55	0.00	494,252.67
This Month's Payment - sent to Custer County				494,252.67
Quality Educator (01-3111)				
ENTITLEMENT	278,060.09	278,060.09	0.00	55,612.01
This Month's Payment - sent to Custer County				55,612.01
Indian Education for All (01-3113)				
ENTITLEMENT	21,664.80	21,664.80	0.00	4,332.96
This Month's Payment - sent to Custer County				4,332.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	5,000.00	0.00	1,000.00
This Month's Payment - sent to Custer County				1,000.00
Special Education (01-3115)				
ENTITLEMENT	234,920.00	234,920.00	0.00	46,984.00
This Month's Payment - sent to Custer County				46,984.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	2,790.15	2,790.15	0.00	2,790.15
This Month's Payment - sent to Custer County				2,790.15

* Entitlement has been recalculated

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June Payment

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09 CUSTER COUNTY				
0172 Miles City Elem				
District ANB: EL: 1,062 HS: 0				
Located ANB: 1,062				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				604,971.79
0173 Kircher Elem				
District ANB: EL: 45 HS: 0				
Located ANB: 45				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	107,703.31	107,703.31	0.00	21,540.67
This Month's Payment - sent to Custer County				21,540.67
Quality Educator (01-3111)				
ENTITLEMENT	12,168.00	12,168.00	0.00	2,433.60
This Month's Payment - sent to Custer County				2,433.60
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	918.00	0.00	183.60
This Month's Payment - sent to Custer County				183.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	1,000.00	0.00	200.00
This Month's Payment - sent to Custer County				200.00

* Entitlement has been recalculated

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

Located ANB: 45

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	9,739.38	9,739.38	0.00	1,947.86
This Month's Payment - sent to Custer County				1,947.86
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,607.75	7,607.75	0.00	7,607.75
This Month's Payment - sent to Custer County				7,607.75
This Month's Payment for District				33,913.48

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

Located ANB: 4

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,777.04	18,777.04	0.00	3,755.44
This Month's Payment - sent to Custer County				3,755.44
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Custer County				608.40

* 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 June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Custer County				20.00
Special Education (01-3115)				
ENTITLEMENT	449.31	449.31	0.00	89.87
This Month's Payment - sent to Custer County				89.87
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	864.15	864.15	0.00	864.15
This Month's Payment - sent to Custer County				864.15
This Month's Payment for District				5,337.86

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

Located ANB: 3

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,606.23	16,606.23	0.00	3,321.27
This Month's Payment - sent to Custer County				3,321.27

* 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 June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	1,825.20	1,825.20	0.00	365.04
This Month's Payment - sent to Custer County				365.04
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Custer County				20.00
Special Education (01-3115)				
ENTITLEMENT	149.77	149.77	0.00	29.93
This Month's Payment - sent to Custer County				29.93
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,153.74	1,153.74	0.00	1,153.74
This Month's Payment - sent to Custer County				1,153.74
This Month's Payment for District				4,889.98

* Entitlement has been recalculated



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

Located ANB: 5

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
Entitlement Adjustments due to Mid Year Opening	9,007.54	9,007.54	0.00	3,603.01
ADJUSTED ENTITLEMENT	9,007.54	9,007.54	0.00	3,603.01
This Month's Payment - sent to Custer County				3,603.01
Quality Educator (01-3111)				
Entitlement Adjustments due to Mid Year Opening	1,308.06	1,308.06	0.00	523.23
ADJUSTED ENTITLEMENT	1,308.06	1,308.06	0.00	523.23
This Month's Payment - sent to Custer County				523.23
Indian Education for All (01-3113)				
Entitlement Adjustments due to Mid Year Opening	43.86	43.86	0.00	17.55
ADJUSTED ENTITLEMENT	43.86	43.86	0.00	17.55
This Month's Payment - sent to Custer County				17.55
Special Education (01-3115)				
Entitlement Adjustments due to Mid Year Opening	193.20	193.20	0.00	77.28
ADJUSTED ENTITLEMENT	193.20	193.20	0.00	77.28
This Month's Payment - sent to Custer County				77.28
This Month's Payment for District				4,221.07

* Entitlement has been recalculated

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June Payment

09 CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 79 HS: 0

Located ANB: 79

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,333.06	181,333.06	0.00	36,266.58
This Month's Payment - sent to Custer County				36,266.58
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	15,210.00	0.00	3,042.00
This Month's Payment - sent to Custer County				3,042.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,611.60	1,611.60	0.00	322.32
This Month's Payment - sent to Custer County				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Custer County				40.00
Special Education (01-3115)				
ENTITLEMENT	11,944.24	11,944.24	0.00	2,388.88
This Month's Payment - sent to Custer County				2,388.88
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,575.75	7,575.75	0.00	7,575.75
This Month's Payment - sent to Custer County				7,575.75

* Entitlement has been recalculated

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June Payment

09 CUSTER COUNTY				
0187 Kinsey Elem				
		District ANB:	EL:	79 HS: 0
		Located ANB:	79	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				49,635.53
<hr/>				
0189 S Y Elem				
		District ANB:	EL:	4 HS: 0
		Located ANB:	4	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	18,777.04	18,777.04	0.00	3,755.44
This Month's Payment - sent to Custer County				3,755.44
Quality Educator (01-3111)				
ENTITLEMENT				
	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Custer County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT				
	100.00	100.00	0.00	20.00
This Month's Payment - sent to Custer County				20.00
Special Education (01-3115)				
ENTITLEMENT				
	599.08	599.08	0.00	119.80
This Month's Payment - sent to Custer County				119.80

* 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 June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	304.50	304.50	0.00	304.50
This Month's Payment - sent to Custer County				304.50
This Month's Payment for District				4,808.14
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0192 Custer County H S				
			District ANB: EL: 0 HS: 627	
			Located ANB: 627	
Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)				
ENTITLEMENT	1,811,028.77	1,811,028.77	0.00	362,205.73
This Month's Payment - sent to Custer County				362,205.73
Quality Educator (01-3111)				
ENTITLEMENT	138,322.78	138,322.78	0.00	27,664.54
This Month's Payment - sent to Custer County				27,664.54
Indian Education for All (01-3113)				
ENTITLEMENT	12,790.80	12,790.80	0.00	2,558.16
This Month's Payment - sent to Custer County				2,558.16

* Entitlement has been recalculated

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June Payment

Final

09 CUSTER COUNTY

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

Located ANB: 627

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	3,800.00	0.00	760.00
This Month's Payment - sent to Custer County				760.00
Special Education (01-3115)				
ENTITLEMENT	134,154.55	134,154.55	0.00	26,830.87
This Month's Payment - sent to Custer County				26,830.87
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	14,531.42	14,531.42	0.00	14,531.42
This Month's Payment - sent to Custer County				14,531.42
This Month's Payment for District				434,550.72

1238 S H Elem District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	23,118.39	0.00	4,623.67
This Month's Payment - sent to Custer County				4,623.67

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

Final

09 CUSTER COUNTY				
1238 S H Elem				
District ANB: EL: 6 HS: 0				
Located ANB: 6				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Custer County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	122.40	0.00	24.48
This Month's Payment - sent to Custer County				24.48
Special Education (01-3115)				
ENTITLEMENT	748.85	748.85	0.00	149.73
This Month's Payment - sent to Custer County				149.73
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	931.77	931.77	0.00	931.77
This Month's Payment - sent to Custer County				931.77
This Month's Payment for District				6,338.05

* Entitlement has been recalculated



Payment Report
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June Payment

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09 CUSTER COUNTY
9692 Big Country Coop

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,362.10	15,362.10	0.00	3,072.42
This Month's Payment - sent to Custer County				3,072.42
Special Education (82-3233)				
ENTITLEMENT	154,706.43	154,706.43	0.00	30,941.31
Entitlement adjustment of SPED for travel and administration	74.88	74.88	0.00	29.94
ADJUSTED ENTITLEMENT	154,781.31	154,781.31	0.00	30,971.25
This Month's Payment - sent to Custer County				30,971.25
This Month's Payment for District				34,043.67

* Entitlement has been recalculated

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June Payment

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CUSTER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,648,607.39	4,648,607.39	0.00	929,721.47	
Entitlement Adjustments due to Mid Year Opening	9,007.54	9,007.54	0.00	3,603.01	
ADJUSTED ENTITLEMENT	4,657,614.93	4,657,614.93	0.00	933,324.48	933,324.48
Quality Educator (01-3111)					
ENTITLEMENT	454,712.07	454,712.07	0.00	90,942.39	
Entitlement Adjustments due to Mid Year Opening	1,308.06	1,308.06	0.00	523.23	
ADJUSTED ENTITLEMENT	456,020.13	456,020.13	0.00	91,465.62	91,465.62
Quality Educator (82-3234)					
ENTITLEMENT	15,362.10	15,362.10	0.00	3,072.42	3,072.42
Indian Education for All (01-3113)					
ENTITLEMENT	37,407.60	37,407.60	0.00	7,481.52	
Entitlement Adjustments due to Mid Year Opening	43.86	43.86	0.00	17.55	
ADJUSTED ENTITLEMENT	37,451.46	37,451.46	0.00	7,499.07	7,499.07



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09 CUSTER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,000.00	10,000.00	0.00	2,000.00	
					2,000.00
Special Education (01-3115)					
ENTITLEMENT	392,705.18	392,705.18	0.00	78,540.94	
Entitlement Adjustments due to Mid Year Opening	193.20	193.20	0.00	77.28	
ADJUSTED ENTITLEMENT	392,898.38	392,898.38	0.00	78,618.22	
					78,618.22
Special Education (82-3233)					
ENTITLEMENT	154,706.43	154,706.43	0.00	30,941.31	
Entitlement adjustment of SPED for travel and administration	74.88	74.88	0.00	29.94	
ADJUSTED ENTITLEMENT	154,781.31	154,781.31	0.00	30,971.25	
					30,971.25
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	35,759.23	35,759.23	0.00	35,759.23	
					35,759.23



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CUSTER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Elementary Payment				714,115.90
High School Payment				434,550.72
K12 Payment				0.00
Coop Payment				34,043.67
County Payment				0.00
This Month's Payment				1,182,710.29