



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

[opi.mt.gov](http://opi.mt.gov)

**Year To Date Payment Report**  
**FY2009-10**  
**June Payment**

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

09

CUSTER COUNTY

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report  
FY2009-10  
June Payment

09

CUSTER COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	268,900.24	268,900.24	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	393,571.56	393,571.56	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>County Block Grant (7820)</b>				
ENTITLEMENT	7,033.56	7,033.56	0.00	0.00
This Month's Payment - sent to Custer County				0.00
This Month's Payment for District				0.00

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date 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
<b>Direct State Aid (01-3110)</b>				
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
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	278,060.09	278,060.09	0.00	55,612.01
This Month's Payment - sent to Custer County				55,612.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	21,664.80	21,664.80	0.00	4,332.96
This Month's Payment - sent to Custer County				4,332.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,000.00	5,000.00	0.00	1,000.00
This Month's Payment - sent to Custer County				1,000.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	234,920.00	234,920.00	0.00	46,984.00
This Month's Payment - sent to Custer County				46,984.00
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	8,033.05	8,033.05	0.00	0.00
This Month's Payment - sent to Custer County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date 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
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	1,339,725.38	1,339,725.38	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	330,626.67	330,626.67	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,273.82	2,273.82	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	1,882.79	1,882.79	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	6,440.83	6,440.83	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,819.35	4,819.35	0.00	0.00
This Month's Payment - sent to Custer County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report  
FY2009-10  
June Payment

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

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
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	2,790.15	2,790.15	0.00	2,790.15
This Month's Payment - sent to Custer County				2,790.15
This Month's Payment for District				604,971.79

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report  
FY2009-10  
June Payment

09 CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	107,703.31	107,703.31	0.00	21,540.67
This Month's Payment - sent to Custer County				21,540.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,168.00	12,168.00	0.00	2,433.60
This Month's Payment - sent to Custer County				2,433.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	918.00	0.00	183.60
This Month's Payment - sent to Custer County				183.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	1,000.00	0.00	200.00
This Month's Payment - sent to Custer County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,739.38	9,739.38	0.00	1,947.86
This Month's Payment - sent to Custer County				1,947.86
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	1,630.58	1,630.58	0.00	0.00
This Month's Payment - sent to Custer County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report  
FY2009-10  
June Payment

09 CUSTER COUNTY				
0173 Kircher Elem				
District ANB: EL: 45 HS: 0				
Located ANB: 45				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	8,005.98	8,005.98	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	100.37	100.37	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	281.99	281.99	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	7,608.76	7,608.76	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
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

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report  
FY2009-10  
June Payment

09 CUSTER COUNTY

0177 Trail Creek Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	18,777.04	18,777.04	0.00	3,755.44
This Month's Payment - sent to Custer County				3,755.44
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Custer County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Custer County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	449.31	449.31	0.00	89.87
This Month's Payment - sent to Custer County				89.87
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	2,622.74	2,622.74	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	6.64	6.64	0.00	0.00
This Month's Payment - sent to Custer County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report  
FY2009-10  
June Payment

09		CUSTER COUNTY			
0177 Trail Creek Elem				District ANB: EL:	4 HS: 0
				Located ANB:	4
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	47.69	47.69	0.00	0.00	
This Month's Payment - sent to Custer County				0.00	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	916.48	916.48	0.00	0.00	
This Month's Payment - sent to Custer County				0.00	
<b>Transportation 2nd Semester (10-3210)</b>					
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

\* Entitlement has been recalculated



Year To Date Payment Report  
FY2009-10  
June Payment

09 CUSTER COUNTY

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

Located ANB: 3

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	16,606.23	16,606.23	0.00	3,321.27
This Month's Payment - sent to Custer County				3,321.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	1,825.20	1,825.20	0.00	365.04
This Month's Payment - sent to Custer County				365.04
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Custer County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	149.77	149.77	0.00	29.93
This Month's Payment - sent to Custer County				29.93
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	1,934.04	1,934.04	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	0.63	0.63	0.00	0.00
This Month's Payment - sent to Custer County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report  
FY2009-10  
June Payment

09 CUSTER COUNTY				
0179 Spring Creek Elem				
District ANB: EL: 3 HS: 0				
Located ANB: 3				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	242.67	242.67	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	40.60	40.60	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,159.20	1,159.20	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
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



Year To Date Payment Report  
FY2009-10  
June Payment

**09 CUSTER COUNTY**

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

Located ANB: 5

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
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
<b>Quality Educator (01-3111)</b>				
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
<b>Indian Education for All (01-3113)</b>				
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
<b>Special Education (01-3115)</b>				
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
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,708.79	1,708.79	0.00	0.00
This Month's Payment - sent to Custer County				0.00

\* Entitlement has been recalculated

Office of Public Instruction



Year To Date Payment Report  
FY2009-10  
June Payment

09 CUSTER COUNTY				
0182 Cottonwood Elem				
District ANB: EL: 5 HS: 0				
Located ANB: 5				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Non-Operating Fund (19-3445)</b>				
ENTITLEMENT	9.44	9.44	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	432.68	432.68	0.00	0.00
This Month's Payment - sent to Custer County				0.00
This Month's Payment for District				4,221.07

\* Entitlement has been recalculated



Year To Date Payment Report  
FY2009-10  
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
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	181,333.06	181,333.06	0.00	36,266.58
This Month's Payment - sent to Custer County				36,266.58
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,210.00	15,210.00	0.00	3,042.00
This Month's Payment - sent to Custer County				3,042.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,611.60	1,611.60	0.00	322.32
This Month's Payment - sent to Custer County				322.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Custer County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,944.24	11,944.24	0.00	2,388.88
This Month's Payment - sent to Custer County				2,388.88
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	94,957.36	94,957.36	0.00	0.00
This Month's Payment - sent to Custer County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report  
FY2009-10  
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
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	12,328.82	12,328.82	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,380.36	1,380.36	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	63.43	63.43	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	13,449.90	13,449.90	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	458.15	458.15	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	7,649.50	7,649.50	0.00	0.00
This Month's Payment - sent to Custer County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report  
FY2009-10  
June Payment

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

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
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	7,575.75	7,575.75	0.00	7,575.75
This Month's Payment - sent to Custer County				7,575.75
This Month's Payment for District				49,635.53

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report  
FY2009-10  
June Payment

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
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	18,777.04	18,777.04	0.00	3,755.44
This Month's Payment - sent to Custer County				3,755.44
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Custer County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Custer County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	599.08	599.08	0.00	119.80
This Month's Payment - sent to Custer County				119.80
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	2,551.71	2,551.71	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	47.98	47.98	0.00	0.00
This Month's Payment - sent to Custer County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report  
FY2009-10  
June Payment

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
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	320.85	320.85	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
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

\* Entitlement has been recalculated



Year To Date Payment Report  
FY2009-10  
June Payment

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
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,811,028.77	1,811,028.77	0.00	362,205.73
Prior year payment adjustment due to audit change in ANB	2,556.16	2,556.16	0.00	0.00
This Month's Payment - sent to Custer County				362,205.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	138,322.78	138,322.78	0.00	27,664.54
This Month's Payment - sent to Custer County				27,664.54
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,790.80	12,790.80	0.00	2,558.16
This Month's Payment - sent to Custer County				2,558.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,800.00	3,800.00	0.00	760.00
This Month's Payment - sent to Custer County				760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	134,154.55	134,154.55	0.00	26,830.87
This Month's Payment - sent to Custer County				26,830.87
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	908,081.46	908,081.46	0.00	0.00
This Month's Payment - sent to Custer County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report  
FY2009-10  
June Payment

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
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	161,094.00	161,094.00	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,350.00	2,350.00	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	5,013.29	5,013.29	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	4,565.17	4,565.17	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	14,084.27	14,084.27	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	14,531.42	14,531.42	0.00	14,531.42
This Month's Payment - sent to Custer County				14,531.42

\* Entitlement has been recalculated

Office of Public Instruction

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Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

**Year To Date Payment Report**  
**FY2009-10**  
**June Payment**

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

<b>09</b>	<b>CUSTER COUNTY</b>			
	0192 Custer County H S			
			<b>District ANB:</b>	EL: 0 HS: 627
			<b>Located ANB:</b>	627
		<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
	<b>Total Due</b>			
This Month's Payment for District				434,550.72

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report  
FY2009-10  
June Payment

09 CUSTER COUNTY  
1232 Twin Buttes Elem

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	0.00	0.00	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	3,158.24	3,158.24	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>SBG Combined Non-Operating Fund (19-3445)</b>				
ENTITLEMENT	379.31	379.31	0.00	0.00
This Month's Payment - sent to Custer County				0.00
This Month's Payment for District				0.00

\* Entitlement has been recalculated



Year To Date Payment Report  
FY2009-10  
June Payment

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
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,118.39	23,118.39	0.00	4,623.67
This Month's Payment - sent to Custer County				4,623.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Custer County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	122.40	0.00	24.48
This Month's Payment - sent to Custer County				24.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	748.85	748.85	0.00	149.73
This Month's Payment - sent to Custer County				149.73
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	3,796.52	3,796.52	0.00	0.00
This Month's Payment - sent to Custer County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	58.20	58.20	0.00	0.00
This Month's Payment - sent to Custer County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

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Year To Date 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	
<b>Transportation 2nd Semester (10-3210)</b>					
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

Office of Public Instruction



Year To Date Payment Report  
FY2009-10  
June Payment

09

CUSTER COUNTY

9692 Big Country Coop

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	15,362.10	15,362.10	0.00	3,072.42
This Month's Payment - sent to Custer County				3,072.42
<b>Special Education (82-3233)</b>				
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

Office of Public Instruction