



Payment Report
FY2006-07
January Payment

*****Final*****

09 CUSTER COUNTY

0172 Miles City Elem **District ANB:** EL: 1,060 HS: 0

Located ANB: 1,060

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,279,486.59	1,139,743.30	1,139,743.29	227,948.66
Prior year payment adjustment due to audit change in ANB	-833.98	-833.98	0.00	-833.98
This Month's Payment - sent to Custer County				227,114.68
Quality Educator (01-3111)				
ENTITLEMENT	182,514.00	91,257.00	91,257.00	18,251.40
This Month's Payment - sent to Custer County				18,251.40
At Risk Student (01-3112)				
ENTITLEMENT	37,670.07	18,835.05	18,835.02	3,767.01
This Month's Payment - sent to Custer County				3,767.01
Indian Education for All (01-3113)				
ENTITLEMENT	21,624.00	10,812.00	10,812.00	2,162.40
This Month's Payment - sent to Custer County				2,162.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	2,700.00	2,700.00	540.00
This Month's Payment - sent to Custer County				540.00
Special Education (01-3115)				
ENTITLEMENT	191,663.27	95,831.65	95,831.62	19,166.33
This Month's Payment - sent to Custer County				19,166.33

* Entitlement has been recalculated

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09 CUSTER COUNTY				
0172 Miles City Elem				
District ANB: EL: 1,060 HS: 0				
Located ANB: 1,060				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				271,001.82

0173 Kircher Elem				
District ANB: EL: 57 HS: 0				
Located ANB: 57				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	122,652.69	61,326.35	61,326.34	12,265.27
This Month's Payment - sent to Custer County				12,265.27
Quality Educator (01-3111)				
ENTITLEMENT	8,000.00	4,000.00	4,000.00	800.00
This Month's Payment - sent to Custer County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	3,144.55	1,572.30	1,572.25	314.46
This Month's Payment - sent to Custer County				314.46
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	581.40	581.40	116.28
This Month's Payment - sent to Custer County				116.28

* Entitlement has been recalculated

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09 CUSTER COUNTY

0173 Kircher Elem **District ANB:** EL: 57 HS: 0
Located ANB: 57

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Custer County				140.00
Special Education (01-3115)				
ENTITLEMENT	13,435.95	6,718.00	6,717.95	1,343.60
This Month's Payment - sent to Custer County				1,343.60
This Month's Payment for District				14,979.61

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	8,613.85	8,613.89	1,722.77
This Month's Payment - sent to Custer County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Custer County				200.00

* Entitlement has been recalculated

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09 CUSTER COUNTY

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

Located ANB: 4

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	286.65	286.63	57.33
Prior year payment adjustment due to reversion	-25.00	-25.00	0.00	-25.00
This Month's Payment - sent to Custer County				32.33
This Month's Payment for District				1,965.10

0179 Spring Creek Elem **District ANB:** EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,210.60	10,605.30	10,605.30	2,121.06
This Month's Payment - sent to Custer County				2,121.06
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Custer County				200.00

* Entitlement has been recalculated

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09 CUSTER COUNTY

0179 Spring Creek Elem **District ANB:** EL: 6 HS: 0
Located ANB: 6

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	61.20	61.20	12.24
This Month's Payment - sent to Custer County				12.24
Special Education (01-3115)				
ENTITLEMENT	859.92	429.95	429.97	85.99
This Month's Payment - sent to Custer County				85.99
This Month's Payment for District				2,419.29

0182 Cottonwood Elem **District ANB:** EL: 7 HS: 0
Located ANB: 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,201.89	11,600.95	11,600.94	2,320.19
This Month's Payment - sent to Custer County				2,320.19
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Custer County				200.00

* Entitlement has been recalculated

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09 CUSTER COUNTY

0182 Cottonwood Elem **District ANB:** EL: 7 HS: 0
Located ANB: 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	314.71	157.35	157.36	31.47
This Month's Payment - sent to Custer County				31.47
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	71.40	71.40	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,003.24	501.60	501.64	100.32
This Month's Payment - sent to Custer County				100.32
This Month's Payment for District				2,666.26

0187 Kinsey Elem **District ANB:** EL: 68 HS: 0
Located ANB: 68

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	144,501.87	72,250.95	72,250.92	14,450.19
This Month's Payment - sent to Custer County				14,450.19

* Entitlement has been recalculated

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09 CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 68 HS: 0

Located ANB: 68

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	10,000.00	5,000.00	5,000.00	1,000.00
This Month's Payment - sent to Custer County				1,000.00
At Risk Student (01-3112)				
ENTITLEMENT	1,956.78	978.40	978.38	195.68
This Month's Payment - sent to Custer County				195.68
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	693.60	693.60	138.72
This Month's Payment - sent to Custer County				138.72
Special Education (01-3115)				
ENTITLEMENT	12,499.17	6,249.60	6,249.57	1,249.92
This Month's Payment - sent to Custer County				1,249.92
This Month's Payment for District				17,034.51

* Entitlement has been recalculated

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09 CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 607

Located ANB: 607

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,609,453.23	804,726.60	804,726.63	160,945.32
This Month's Payment - sent to Custer County				160,945.32
Quality Educator (01-3111)				
ENTITLEMENT	90,872.00	45,436.00	45,436.00	9,087.20
This Month's Payment - sent to Custer County				9,087.20
At Risk Student (01-3112)				
ENTITLEMENT	11,083.65	5,541.85	5,541.80	1,108.37
This Month's Payment - sent to Custer County				1,108.37
Indian Education for All (01-3113)				
ENTITLEMENT	12,382.80	6,191.40	6,191.40	1,238.28
This Month's Payment - sent to Custer County				1,238.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	1,500.00	1,500.00	300.00
This Month's Payment - sent to Custer County				300.00
Special Education (01-3115)				
ENTITLEMENT	158,198.09	79,099.05	79,099.04	15,819.81
This Month's Payment - sent to Custer County				15,819.81

* Entitlement has been recalculated

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09 CUSTER COUNTY				
0192 Custer County H S			District ANB: EL: 0 HS: 607	
			Located ANB: 607	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				188,498.98

1232 Twin Buttes Elem				
			District ANB: EL: 8 HS: 0	
			Located ANB: 3	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,823.57	14,911.80	14,911.77	2,982.36
This Month's Payment - sent to Custer County				2,982.36
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Custer County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	81.60	81.60	16.32
This Month's Payment - sent to Custer County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Custer County				40.00

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09 CUSTER COUNTY

1232 Twin Buttes Elem **District ANB:** EL: 8 HS: 0

Located ANB: 3

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	859.92	429.95	429.97	85.99
This Month's Payment - sent to Custer County				85.99
This Month's Payment for District				3,324.67

1238 S H Elem **District ANB:** EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	12,596.55	12,596.55	2,519.31
This Month's Payment - sent to Custer County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Custer County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	81.60	81.60	16.32
This Month's Payment - sent to Custer County				16.32

* Entitlement has been recalculated

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Payment Report
FY2006-07
January Payment

*****Final*****

09 CUSTER COUNTY

1238 S H Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,146.56	573.30	573.26	114.66
This Month's Payment - sent to Custer County				114.66
This Month's Payment for District				2,850.29

9692 Big Country Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	7,988.00	3,994.00	3,994.00	798.80
This Month's Payment - sent to Custer County				798.80
Special Education (82-3233)				
ENTITLEMENT	147,530.21	73,765.10	73,765.11	14,753.02
This Month's Payment - sent to Custer County				14,753.02
This Month's Payment for District				15,551.82

* Entitlement has been recalculated

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