



Payment Report
FY2008-09
January Payment

*****Final*****

09 CUSTER COUNTY

0172 Miles City Elem **District ANB:** EL: 1,069 HS: 0

Located ANB: 1,069

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,425,842.31	1,212,921.15	1,212,921.16	242,584.23
This Month's Payment - sent to Custer County				242,584.23
Quality Educator (01-3111)				
ENTITLEMENT	282,060.32	141,030.15	141,030.17	28,206.03
This Month's Payment - sent to Custer County				28,206.03
At Risk Student (01-3112)				
ENTITLEMENT	36,683.81	18,341.90	18,341.91	3,668.38
This Month's Payment - sent to Custer County				3,668.38
Indian Education for All (01-3113)				
ENTITLEMENT	21,807.60	10,903.80	10,903.80	2,180.76
This Month's Payment - sent to Custer County				2,180.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	1,700.00	1,700.00	340.00
This Month's Payment - sent to Custer County				340.00
Special Education (01-3115)				
ENTITLEMENT	234,136.49	117,068.25	117,068.24	23,413.65
This Month's Payment - sent to Custer County				23,413.65

* Entitlement has been recalculated

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09 CUSTER COUNTY				
0172 Miles City Elem		District ANB:	EL: 1,069	HS: 0
		Located ANB:	1,069	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				300,393.05
<hr/>				
0173 Kircher Elem		District ANB:	EL: 40	HS: 0
		Located ANB:	40	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	94,051.48	47,025.75	47,025.73	9,405.15
This Month's Payment - sent to Custer County				9,405.15
Quality Educator (01-3111)				
ENTITLEMENT				
	12,168.00	6,084.00	6,084.00	1,216.80
This Month's Payment - sent to Custer County				1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT				
	816.00	408.00	408.00	81.60
This Month's Payment - sent to Custer County				81.60
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

* Entitlement has been recalculated

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0173 Kircher Elem **District ANB:** EL: 40 HS: 0

Located ANB: 40

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	6,928.04	3,464.00	3,464.04	692.80
This Month's Payment - sent to Custer County				692.80
This Month's Payment for District				11,436.35

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	18,230.81	9,115.40	9,115.41	1,823.08
This Month's Payment - sent to Custer County				1,823.08
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Custer County				304.20
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

* 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 January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	446.10	223.05	223.05	44.61
This Month's Payment - sent to Custer County				44.61
This Month's Payment for District				2,181.89

0179 Spring Creek Elem **District ANB:** EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	10,169.25	10,169.25	2,033.85
This Month's Payment - sent to Custer County				2,033.85
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	51.00	51.00	10.20
This Month's Payment - sent to Custer County				10.20

* Entitlement has been recalculated

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0179 Spring Creek Elem **District ANB:** EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	446.10	223.05	223.05	44.61
This Month's Payment - sent to Custer County				44.61
This Month's Payment for District				2,392.86

0182 Cottonwood 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	22,446.11	11,223.05	11,223.06	2,244.61
This Month's Payment - sent to Custer County				2,244.61
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Custer County				304.20
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

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0187 Kinsey Elem **District ANB:** EL: 76 HS: 0
Located ANB: 76

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	775.20	775.20	155.04
This Month's Payment - sent to Custer County				155.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Custer County				20.00
Special Education (01-3115)				
ENTITLEMENT	11,003.80	5,501.90	5,501.90	1,100.38
This Month's Payment - sent to Custer County				1,100.38
This Month's Payment for District				19,794.19

0189 S Y Elem **District ANB:** EL: 5 HS: 0
Located ANB: 5

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	10,169.25	10,169.25	2,033.85
This Month's Payment - sent to Custer County				2,033.85

* Entitlement has been recalculated

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09 CUSTER COUNTY

0189 S Y Elem **District ANB:** EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	51.00	51.00	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	743.50	371.75	371.75	74.35
This Month's Payment - sent to Custer County				74.35
This Month's Payment for District				2,118.40

0192 Custer County H S **District ANB:** EL: 0 HS: 637

Located ANB: 637

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,782,606.95	891,303.50	891,303.45	178,260.70
This Month's Payment - sent to Custer County				178,260.70
Quality Educator (01-3111)				
ENTITLEMENT	136,862.62	68,431.30	68,431.32	13,686.26
This Month's Payment - sent to Custer County				13,686.26

* Entitlement has been recalculated

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09 CUSTER COUNTY

0192 Custer County H S **District ANB:** EL: 0 HS: 637

Located ANB: 637

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,229.45	5,614.75	5,614.70	1,122.95
This Month's Payment - sent to Custer County				1,122.95
Indian Education for All (01-3113)				
ENTITLEMENT	12,994.80	6,497.40	6,497.40	1,299.48
This Month's Payment - sent to Custer County				1,299.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,200.00	1,200.00	240.00
This Month's Payment - sent to Custer County				240.00
Special Education (01-3115)				
ENTITLEMENT	165,886.92	82,943.45	82,943.47	16,588.69
This Month's Payment - sent to Custer County				16,588.69
This Month's Payment for District				211,198.08

* Entitlement has been recalculated

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09 CUSTER COUNTY

1238 S H 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	24,553.62	12,276.80	12,276.82	2,455.36
This Month's Payment - sent to Custer County				2,455.36
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	743.50	371.75	371.75	74.35
This Month's Payment - sent to Custer County				74.35
This Month's Payment for District				2,543.99

9692 Big Country Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	14,601.60	7,300.80	7,300.80	1,460.16
This Month's Payment - sent to Custer County				1,460.16

* Entitlement has been recalculated

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CUSTER COUNTY
9692 Big Country Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	151,548.03	75,774.00	75,774.03	15,154.80
This Month's Payment - sent to Custer County				15,154.80
This Month's Payment for District				16,614.96

* Entitlement has been recalculated

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CUSTER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,578,164.58	2,289,082.30	2,289,082.28	457,816.46	457,816.46
Quality Educator (01-3111) ENTITLEMENT	455,426.94	227,713.45	227,713.49	45,542.69	45,542.69
Quality Educator (82-3234) ENTITLEMENT	14,601.60	7,300.80	7,300.80	1,460.16	1,460.16
At Risk Student (01-3112) ENTITLEMENT	48,134.70	24,067.35	24,067.35	4,813.47	4,813.47
Indian Education for All (01-3113) ENTITLEMENT	37,738.00	18,869.00	18,869.00	3,773.80	3,773.80



**Payment Report
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January Payment**

*****Final*****

09 CUSTER COUNTY

County Summary

District ANB: EL: 1,212 HS: 616 K12: 0
County ANB: EL: 1,212 HS: 637 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,400.00	3,200.00	3,200.00	640.00	
					640.00
Special Education (01-3115)					
ENTITLEMENT	421,077.95	210,538.95	210,539.00	42,107.79	
					42,107.79
Special Education (82-3233)					
ENTITLEMENT	151,548.03	75,774.00	75,774.03	15,154.80	
					15,154.80
Elementary Payment					343,496.13
High School Payment					211,198.08
K12 Payment					0.00
Coop Payment					16,614.96
County Payment					0.00
This Month's Payment					571,309.17