



**Payment Report
FY2008-09
June Payment**

*****Final*****

09 CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,069 HS: 0

Located ANB: 1,069

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,425,842.31	2,425,842.31	0.00	485,168.47
This Month's Payment - sent to Custer County				485,168.47
Quality Educator (01-3111)				
ENTITLEMENT	282,060.32	282,060.32	0.00	56,412.08
This Month's Payment - sent to Custer County				56,412.08
At Risk Student (01-3112)				
ENTITLEMENT	36,683.81	36,683.81	0.00	7,336.77
This Month's Payment - sent to Custer County				7,336.77
Indian Education for All (01-3113)				
ENTITLEMENT	21,807.60	21,807.60	0.00	4,361.52
This Month's Payment - sent to Custer County				4,361.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	3,400.00	0.00	680.00
This Month's Payment - sent to Custer County				680.00
Special Education (01-3115)				
ENTITLEMENT	234,136.49	234,136.49	0.00	46,827.29
This Month's Payment - sent to Custer County				46,827.29

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
June Payment**

*****Final*****

09 CUSTER COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	2,959.25	2,959.25	0.00	2,959.25
This Month's Payment - sent to Custer County				2,959.25
This Month's Payment for District				603,745.38

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	94,051.48	94,051.48	0.00	18,810.28
This Month's Payment - sent to Custer County				18,810.28
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	816.00	816.00	0.00	163.20
This Month's Payment - sent to Custer County				163.20

* Entitlement has been recalculated

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Custer County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,928.04	6,928.04	0.00	1,385.64
This Month's Payment - sent to Custer County				1,385.64
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,556.88	7,556.88	0.00	7,556.88
This Month's Payment - sent to Custer County				7,556.88
This Month's Payment for District				30,429.60

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	18,230.81	18,230.81	0.00	3,646.17
This Month's Payment - sent to Custer County				3,646.17



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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
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	446.10	446.10	0.00	89.22
This Month's Payment - sent to Custer County				89.22
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	911.75	911.75	0.00	911.75
This Month's Payment - sent to Custer County				911.75
This Month's Payment for District				5,275.54

* Entitlement has been recalculated

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09 CUSTER COUNTY

0182 Cottonwood 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	22,446.11	22,446.11	0.00	4,489.23
This Month's Payment - sent to Custer County				4,489.23
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	743.50	743.50	0.00	148.70
This Month's Payment - sent to Custer County				148.70
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,499.75	1,499.75	0.00	1,499.75
This Month's Payment - sent to Custer County				1,499.75
This Month's Payment for District				6,770.56

* Entitlement has been recalculated

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**Payment Report
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09 CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 76 HS: 0

Located ANB: 76

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	169,756.30	169,756.30	0.00	33,951.26
This Month's Payment - sent to Custer County				33,951.26
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
At Risk Student (01-3112)				
ENTITLEMENT	221.44	221.44	0.00	44.32
This Month's Payment - sent to Custer County				44.32
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	1,550.40	0.00	310.08
This Month's Payment - sent to Custer County				310.08
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	11,003.80	11,003.80	0.00	2,200.76
This Month's Payment - sent to Custer County				2,200.76

* Entitlement has been recalculated

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June Payment**

*****Final*****

09 CUSTER COUNTY

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

Located ANB: 76

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	132.30	132.30	0.00	132.30
ADJUSTED ENTITLEMENT	132.30	132.30	0.00	132.30
This Month's Payment - sent to Custer County				132.30
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	8,689.72	8,689.72	0.00	8,689.72
This Month's Payment - sent to Custer County				8,689.72
This Month's Payment for District				48,410.44

0189 S Y 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	20,338.50	20,338.50	0.00	4,067.70
This Month's Payment - sent to Custer County				4,067.70
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	102.00	0.00	20.40
This Month's Payment - sent to Custer County				20.40

* 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 June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	743.50	743.50	0.00	148.70
This Month's Payment - sent to Custer County				148.70
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	143.33	143.33	0.00	143.33
This Month's Payment - sent to Custer County				143.33
This Month's Payment for District				4,380.13

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,782,606.95	1,782,606.95	0.00	356,521.35
This Month's Payment - sent to Custer County				356,521.35
Quality Educator (01-3111)				
ENTITLEMENT	136,862.62	136,862.62	0.00	27,372.54
This Month's Payment - sent to Custer County				27,372.54

* 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 June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,229.45	11,229.45	0.00	2,245.85
This Month's Payment - sent to Custer County				2,245.85
Indian Education for All (01-3113)				
ENTITLEMENT	12,994.80	12,994.80	0.00	2,598.96
This Month's Payment - sent to Custer County				2,598.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	2,400.00	0.00	480.00
This Month's Payment - sent to Custer County				480.00
Special Education (01-3115)				
ENTITLEMENT	165,886.92	165,886.92	0.00	33,177.40
This Month's Payment - sent to Custer County				33,177.40
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	14,437.88	14,437.88	0.00	14,437.88
This Month's Payment - sent to Custer County				14,437.88
This Month's Payment for District				436,833.98

* Entitlement has been recalculated

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June Payment**

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09 CUSTER COUNTY

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	24,553.62	0.00	4,910.74
This Month's Payment - sent to Custer County				4,910.74
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	142.80	0.00	28.56
This Month's Payment - sent to Custer County				28.56
Special Education (01-3115)				
ENTITLEMENT	743.50	743.50	0.00	148.70
This Month's Payment - sent to Custer County				148.70
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	707.18	707.18	0.00	707.18
This Month's Payment - sent to Custer County				707.18
This Month's Payment for District				5,795.18

* Entitlement has been recalculated

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Payment Report
FY2008-09
June Payment

*****Final*****

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CUSTER COUNTY
9692 Big Country Coop

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	14,601.60	14,601.60	0.00	2,920.32
This Month's Payment - sent to Custer County				2,920.32
Special Education (82-3233)				
ENTITLEMENT	151,548.03	151,548.03	0.00	30,309.63
This Month's Payment - sent to Custer County				30,309.63
This Month's Payment for District				33,229.95

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

09

CUSTER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,578,164.58	4,578,164.58	0.00	915,632.90	915,632.90
Quality Educator (01-3111) ENTITLEMENT	455,426.94	455,426.94	0.00	91,085.42	91,085.42
Quality Educator (82-3234) ENTITLEMENT	14,601.60	14,601.60	0.00	2,920.32	2,920.32
At Risk Student (01-3112) ENTITLEMENT	48,134.70	48,134.70	0.00	9,626.94	9,626.94
Indian Education for All (01-3113) ENTITLEMENT	37,738.00	37,738.00	0.00	7,547.60	7,547.60



**Payment Report
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June 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 June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,400.00	6,400.00	0.00	1,280.00	
					1,280.00
Special Education (01-3115)					
ENTITLEMENT	421,077.95	421,077.95	0.00	84,215.63	
					84,215.63
Special Education (82-3233)					
ENTITLEMENT	151,548.03	151,548.03	0.00	30,309.63	
					30,309.63
Transportation 1st Semester (10-3210)					
Entitlement adjustment after CY March payment	132.30	132.30	0.00	132.30	
					132.30
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	38,023.99	38,023.99	0.00	38,023.99	
					38,023.99



**Payment Report
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June 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

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			710,710.80
High School Payment			436,833.98
K12 Payment			0.00
Coop Payment			33,229.95
County Payment			0.00
This Month's Payment			1,180,774.73