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Payment Report

December Payment

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09 CUSTER COUNTY

0172 Miles City Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$2,620,159.34	$1,048,063.72	$1,572,095.62	$262,015.93
This Month's Payment - sent to Custer County				$262,015.93
Quality Educator Component (01-3111)				
ENTITLEMENT	$270,832.30	$108,332.92	$162,499.38	$27,083.23
This Month's Payment - sent to Custer County				$27,083.23
At Risk Student (01-3112)				
ENTITLEMENT	$29,093.32	$11,637.32	$17,456.00	$2,909.33
This Month's Payment - sent to Custer County				$2,909.33
Indian Education for All (01-3113)				
ENTITLEMENT	$22,093.20	$8,837.28	$13,255.92	$2,209.32
This Month's Payment - sent to Custer County				$2,209.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$5,200.00	$2,080.00	$3,120.00	$520.00
This Month's Payment - sent to Custer County				$520.00
Special Education (01-3115)				
ENTITLEMENT	$311,790.57	$124,716.24	$187,074.33	$31,179.06
This Month's Payment - sent to Custer County				$31,179.06

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This Month's Payment for Miles City Elem	$325,916.87

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09 CUSTER COUNTY

0173 Kircher Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$87,625.77	$35,050.32	$52,575.45	$8,762.58
This Month's Payment - sent to Custer County				$8,762.58
Quality Educator Component (01-3111)				
ENTITLEMENT	$12,168.00	$4,867.20	$7,300.80	$1,216.80
This Month's Payment - sent to Custer County				$1,216.80
At Risk Student (01-3112)				
ENTITLEMENT	$915.64	$366.24	$549.40	$91.56
This Month's Payment - sent to Custer County				$91.56
Indian Education for All (01-3113)				
ENTITLEMENT	$693.60	$277.44	$416.16	$69.36
This Month's Payment - sent to Custer County				$69.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$80.00	$120.00	$20.00
This Month's Payment - sent to Custer County				$20.00
Special Education (01-3115)				
ENTITLEMENT	$13,834.66	$5,533.88	$8,300.78	$1,383.47
This Month's Payment - sent to Custer County				$1,383.47

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This Month's Payment for Kircher Elem	$11,543.77

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09 CUSTER COUNTY

0177 Trail Creek Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$26,423.87	$10,569.56	$15,854.31	$2,642.39	
This Month's Payment - sent to Custer County				$2,642.39	
Quality Educator Component (01-3111)					
ENTITLEMENT	$3,042.00	$1,216.80	$1,825.20	$304.20	
This Month's Payment - sent to Custer County				$304.20	
Indian Education for All (01-3113)					
ENTITLEMENT	$142.80	$57.12	$85.68	$14.28	
This Month's Payment - sent to Custer County				$14.28	
Special Education (01-3115)					
ENTITLEMENT	$1,528.40	$611.36	$917.04	$152.84	
This Month's Payment - sent to Custer County				$152.84	
This Month's Payment for Trail Creek Elem					$3,113.71

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09 CUSTER COUNTY

0179 Spring Creek Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$21,887.80	$8,755.12	$13,132.68	$2,188.78	
This Month's Payment - sent to Custer County				$2,188.78	
Quality Educator Component (01-3111)					
ENTITLEMENT	$3,042.00	$1,216.80	$1,825.20	$304.20	
This Month's Payment - sent to Custer County				$304.20	
Indian Education for All (01-3113)					
ENTITLEMENT	$102.00	$40.80	$61.20	$10.20	
This Month's Payment - sent to Custer County				$10.20	
Special Education (01-3115)					
ENTITLEMENT	$600.52	$240.20	$360.32	$60.05	
This Month's Payment - sent to Custer County				$60.05	
This Month's Payment for Spring Creek Elem					$2,563.23

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09 CUSTER COUNTY

0182 Cottonwood Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$19,619.63	$7,847.84	$11,771.79	$1,961.96	
This Month's Payment - sent to Custer County				$1,961.96	
Quality Educator Component (01-3111)					
ENTITLEMENT	$3,042.00	$1,216.80	$1,825.20	$304.20	
This Month's Payment - sent to Custer County				$304.20	
Indian Education for All (01-3113)					
ENTITLEMENT	$100.00	$40.00	$60.00	$10.00	
This Month's Payment - sent to Custer County				$10.00	
Special Education (01-3115)					
ENTITLEMENT	$600.52	$240.20	$360.32	$60.05	
This Month's Payment - sent to Custer County				$60.05	
This Month's Payment for Cottonwood Elem					$2,336.21

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09 CUSTER COUNTY

0187 Kinsey Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$187,222.55	$74,889.04	$112,333.51	$18,722.26	
This Month's Payment - sent to Custer County				$18,722.26	
Quality Educator Component (01-3111)					
ENTITLEMENT	$18,252.00	$7,300.80	$10,951.20	$1,825.20	
This Month's Payment - sent to Custer County				$1,825.20	
At Risk Student (01-3112)					
ENTITLEMENT	$1,134.46	$453.80	$680.66	$113.45	
This Month's Payment - sent to Custer County				$113.45	
Indian Education for All (01-3113)					
ENTITLEMENT	$1,591.20	$636.48	$954.72	$159.12	
This Month's Payment - sent to Custer County				$159.12	
Special Education (01-3115)					
ENTITLEMENT	$16,161.96	$6,464.80	$9,697.16	$1,616.20	
This Month's Payment - sent to Custer County				$1,616.20	
This Month's Payment for Kinsey Elem					$22,436.23

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09 CUSTER COUNTY

0189 S Y Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$26,423.87	$10,569.56	$15,854.31	$2,642.39	
This Month's Payment - sent to Custer County				$2,642.39	
Quality Educator Component (01-3111)					
ENTITLEMENT	$3,042.00	$1,216.80	$1,825.20	$304.20	
This Month's Payment - sent to Custer County				$304.20	
Indian Education for All (01-3113)					
ENTITLEMENT	$142.80	$57.12	$85.68	$14.28	
This Month's Payment - sent to Custer County				$14.28	
Special Education (01-3115)					
ENTITLEMENT	$1,050.91	$420.36	$630.55	$105.09	
This Month's Payment - sent to Custer County				$105.09	
This Month's Payment for S Y Elem					$3,065.96

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09 CUSTER COUNTY

0192 Custer County H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,664,066.57	$665,626.64	$998,439.93	$166,406.66
This Month's Payment - sent to Custer County				$166,406.66
Quality Educator Component (01-3111)				
ENTITLEMENT	$121,165.90	$48,466.36	$72,699.54	$12,116.59
This Month's Payment - sent to Custer County				$12,116.59
At Risk Student (01-3112)				
ENTITLEMENT	$11,866.89	$4,746.76	$7,120.13	$1,186.69
This Month's Payment - sent to Custer County				$1,186.69
Indian Education for All (01-3113)				
ENTITLEMENT	$11,097.60	$4,439.04	$6,658.56	$1,109.76
This Month's Payment - sent to Custer County				$1,109.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$3,200.00	$1,280.00	$1,920.00	$320.00
This Month's Payment - sent to Custer County				$320.00
Special Education (01-3115)				
ENTITLEMENT	$125,684.23	$50,273.68	$75,410.55	$12,568.42
This Month's Payment - sent to Custer County				$12,568.42

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This Month's Payment for Custer County H S	$193,708.12

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09 CUSTER COUNTY

1238 S H Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$21,887.80	$8,755.12	$13,132.68	$2,188.78	
This Month's Payment - sent to Custer County				$2,188.78	
Quality Educator Component (01-3111)					
ENTITLEMENT	$3,042.00	$1,216.80	$1,825.20	$304.20	
This Month's Payment - sent to Custer County				$304.20	
Indian Education for All (01-3113)					
ENTITLEMENT	$102.00	$40.80	$61.20	$10.20	
This Month's Payment - sent to Custer County				$10.20	
Special Education (01-3115)					
ENTITLEMENT	$750.65	$300.28	$450.37	$75.07	
This Month's Payment - sent to Custer County				$75.07	
This Month's Payment for S H Elem					$2,578.25

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09 CUSTER COUNTY

9692 Big Country Coop

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Quality Educator Component (82-3234)					
ENTITLEMENT	$15,575.04	$6,230.00	$9,345.04	$1,557.50	
This Month's Payment - sent to Custer County				$1,557.50	
Special Education (82-3233)					
ENTITLEMENT	$155,046.51	$62,018.60	$93,027.91	$15,504.65	
This Month's Payment - sent to Custer County				$15,504.65	
This Month's Payment for Big Country Coop					$17,062.15
Districts' Totals	$5,843,244.88	$2,337,298.00	$3,505,946.88	$584,324.50	

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09 CUSTER COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$4,675,317.20	$1,870,126.92	$2,805,190.28	$467,531.73	
					$467,531.73
Quality Educator Component (01-3111)					
ENTITLEMENT	$437,628.20	$175,051.28	$262,576.92	$43,762.82	
					$43,762.82
Quality Educator Component (82-3234)					
ENTITLEMENT	$15,575.04	$6,230.00	$9,345.04	$1,557.50	
					$1,557.50
At Risk Student (01-3112)					
ENTITLEMENT	$43,010.31	$17,204.12	$25,806.19	$4,301.03	
					$4,301.03
Indian Education for All (01-3113)					
ENTITLEMENT	$36,065.20	$14,426.08	$21,639.12	$3,606.52	
					$3,606.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	$8,600.00	$3,440.00	$5,160.00	$860.00	
					$860.00

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Special Education (01-3115)

ENTITLEMENT	$472,002.42	$188,801.00	$283,201.42	$47,200.25	
					$47,200.25

Special Education (82-3233)

ENTITLEMENT	$155,046.51	$62,018.60	$93,027.91	$15,504.65	
					$15,504.65

County Totals

	$5,843,244.88	$2,337,298.00	$3,505,946.88	$584,324.50	

Elementary Payment	$373,554.23
High School Payment	$193,708.12
K12 Payment	$0.00
Coop Payment	$17,062.15
County Payment	$0.00
This Month's Payment	$584,324.50